

Doc. Type : RE (Invoice - Gross) Normal document

Doc. Number : 2351000538

Doc. Date : 23.05.2023

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Ref. Doc. : INV23050807

Doc. Currency : QAR

Company Code : 1101

Posting Date : 23.05.2023

Fiscal Year : 2023

Period : 05

Tr	IN	Account	Account Short Text	TX	Cost Ctr	Order	Amount	Text	Assignment	Vendor	Good	Profit Ctr
1	31	20302101	DELUXE TRAVELS	V0			1,940.00	DATE EXTENSION OF AIR TICKETS FOR HE MITAL ENGG.				
2	61	401530	FC-Air Tickets Charg	V0	1101010400		1,940.00		23510005382023	20302101		1101010

DELUXE TRAVELS W.L.L.

Tel : 44447201 / 44356641 / 44358805

Fax : 44324926

C.R No : 108320

P.O. Box : 16041

Doha - Qatar

E-mail : dlx-travels@dlxgroup.com



سفريات الفاخر ذ.م.م.

تليفون : ٤٤٣٥٨٨٠٥ / ٤٤٣٥٦٦٤١ / ٤٤٤٤٧٢٠١

فاكس : ٤٤٣٢٤٩٢٦

س.ت : ١٠٨٣٢٠

ص.ب : ١٦٠٤١

الدوحة - قطر

البريد الالكتروني : dlx-travels@dlxgroup.com

INVOICE

INV23050807

DANDY COMPANY LTD

P.O.BOX 2239 DOHA QATAR

Tel : 44603500/600/44422980

Email :

Date : 23/05/2023

Code : 13409

File No :

LPO No :

Page : 1

No	Ticket Number	Name of Passenger	Sector	Fare	Tax&Fee	Amount
1	157-1619579381	LUO/YUKE MR Orgnl Issue:1619532412 1619482284	DOH/CAN	220.00	750.00	970.00
2	157-1619579382	XU/SHIXUAN MR Orgnl Issue:1619532413 1619482285	DOH/CAN	220.00	750.00	970.00

LPO-5110101228

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received

19/06/2023

Qatari Riyal One Thousand Nine Hundred Forty Only

1940.00

Manager

Prepared by/

FARUK

[Handwritten signature]

Accountant



DATE	23/05/2023
PO #	5110101228

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110101228 PO Date 31/05/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 30 days Due net
 Currency QAR
 Invoice To Premier Plastic Production
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name DELUXE TRAVELS
 Supplier Code 20302101
 Contact Person DELUXE TRAVELS Contact Address QATAR
 Tel No.
 Fax Country -Qatar
 Mobile
 Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000408 - AIR TICKET	0000	25/06/2023	EA	2.00	970.00	1,940.00
Gross Price								1,940.00
Grand Total								1,940.00

Amount in Words: Qatari Riyal One Thousand Nine Hundred Forty and Zero dirham Only

For Premier Plastic Production

Delivery Address : Premier Plastic Production

(Authorized Signatory)

Document Level Note :
1110100426

Created by: Riyaz Mehdi

Approved By:

Document Overview On Create Display/Change Other Purchase Requisition Help Personal Setting Services for Object More

PPF PMSM 1110100426

Tests Approval Details

Approval Steps

Type	Name	Status	Comment ends	Processors	Receivers
1	Approval Level 1	Purchase Requisition Released		Mohammed Perle	Blatt Agent Determination
2	Approval Level 2	Purchase Requisition Released		App Husain	Blatt Agent Determination
3	Approval Level 3	Purchase Requisition Released		App Abdullah Dandan	Blatt Agent Determination
4	Approval Level 4	Purchase Requisition Released		Almager Kapsel	Blatt Agent Determination
5	Approval Level 5	Purchase Requisition Released		Saadiah Waleh	Blatt Agent Determination

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✓	Harvesting notes	✓
	Budget Concept	

Dear Airways can give you traveling ticket for Technician (Student) and
 (use two) Premier Plastic - Date Extension.

Text selected from *Plants, Reproduction (Harden 1984)*

Continuous-time model

Item	Material	Unit	Quantity	Unit Price	Total Value	Delivery Date	Mineral Group	Plant	Still Location	C	PG	PDG	Revisions
1	1	1	1	1.000.00	1.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
2	2	2	2	2.000.00	2.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
3	3	3	3	3.000.00	3.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
4	4	4	4	4.000.00	4.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
5	5	5	5	5.000.00	5.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
6	6	6	6	6.000.00	6.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
7	7	7	7	7.000.00	7.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
8	8	8	8	8.000.00	8.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
9	9	9	9	9.000.00	9.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
10	10	10	10	10.000.00	10.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
11	11	11	11	11.000.00	11.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
12	12	12	12	12.000.00	12.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
13	13	13	13	13.000.00	13.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
14	14	14	14	14.000.00	14.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
15	15	15	15	15.000.00	15.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
16	16	16	16	16.000.00	16.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
17	17	17	17	17.000.00	17.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
18	18	18	18	18.000.00	18.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
19	19	19	19	19.000.00	19.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
20	20	20	20	20.000.00	20.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
21	21	21	21	21.000.00	21.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
22	22	22	22	22.000.00	22.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
23	23	23	23	23.000.00	23.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
24	24	24	24	24.000.00	24.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
25	25	25	25	25.000.00	25.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
26	26	26	26	26.000.00	26.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
27	27	27	27	27.000.00	27.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.101
28	28	28	28	28.000.00	28.000.00	30.05.2023	General	General	General	0	1.1	1.101	1.10

Full Text

1110100426

Bishal

From: Hyder ali mir <hmir328@gmail.com>
Sent: Tuesday, May 23, 2023 3:39 PM
To: Bishal
Cc: Ub Aith
Subject: Re: FW: Booking Traveling Ticket for Technician Premier Plastic.

QAR 930 X 2

5 QR 874 N 27MAY 6 DOHCAN DK2 0255 1530

QAR 970 X 2

QR 874 N 30MAY 2 DOHCAN DK2 0255 1530

confirm.

NOTE : FARE AND AVAILABILITY MAY CHANGE ANYTIME .

Best Regards ,

Mir Hyder ali | Holidays & ticketing

Deluxe Travels W.L.L

Office :Ras ashairij St ,Doha .p.o box 16041

t: +974 44447201 | +974 44356641 | m: +974 33377410 | e: Hmir328@gmail.com

<https://www.dlxgroup.com/>Location : <https://goo.gl/maps/7n7CL9crZZBLj7de9>

On Tue, May 23, 2023 at 3:33 PM Bishal <customersupport@dandy.qa> wrote:

Dear Hyder,

Can you please check 27th may 2023 early morning or 31st may 2023 early morning ticket and please confirm it .

Bishal

From: Aliasgar <aliasgar@premierplastic.qa>
Sent: Tuesday, May 23, 2023 4:10 PM
To: Mohammad Farook; Adil Bashir
Cc: riyaz@premierplastic.qa; Atif Hussain; Khaiyam Akhtar; Tarique Nasim - HR; Saadain Waris; Bishal; imranmirza@premierplastic.qa; Arif Dadani
Subject: RE: Service Engineer - Approved PM

Dear Farook,

Please extend the ticket to 30th May 2023 as discussed.

Dear Adil,

As discussed, we are processing the extension of service engineer's stay until 30th May 2023. It is in line with information I have with regards to the work status and the estimated time required to complete the pending works. OEM is aligned for this extension and his representative is in contact with technicians to guide them on the job.

Below is the comparison between approved cost and estimated actuals:

Chinese Service Engineers Visit Expenses Analysis				
	Days	SM Approval	Actual	Surplus/Deficit
Air ticket		17,995	13,080	
Extension 1			420	
Extension 2			1,940	
		17,995	15,440	2,555
Hotel	7	4,906	2,940	
Extension 1	9		3,780	
Extension 2	6		2,520	
	22	4,906	9,240	(4,334)
Daily Charges	7	10,220	10,220	
Extension 1	9		13,140	
Extension 2	6		8,760	
		10,220	32,120	(21,900)
		33,121	56,800	(23,679)

Dear Arif,

Please verify the above data and ensure that the actuals including workshop bills are claimed from Insurance.

Thanks & Regards

Aliasgar Kapasi
Commercial Manager

DANDY PLASTIC FACTORY												
No: DPF/SM015R/2023		SERVICE MEMORANDUM				Date : 27-May-2023						
BASIC DETAILS OF SERVICE MEMO												
Nature Service: Service Engineer Visit		Supplier name:		LAST PURCHASE/SERVICE MEMO		COO :						
Department: Plant		Total value of SM:		USD: Rate per month								
Service Type: Renewal		Contract period:		Service Memo:		Date:						
REASON/OBJECTIVE OF THIS PURCHASE												
<p>Revision: DPF/SM015/2023: The initial SM was based on works entailed by technical department then, however the overall stay is extended because actual scope for breakdown rectification increased, unforeseen challenges faced in dismantling of machine & additional time taken for repair of faulty parts at local workshop. In this revision, actual flight tickets including date amendments, hotel charges, food expenses and daily allowance has been updated for approval.</p>												
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY												
<p>1.) OEM Supplier: 2.) Majority time of technicians during this visit is consumed for breakdown rectification work. Other scopes mentioned in initial SM is attempted and completed partially. Breakdown rectification for machine restoration is insured under Machine Breakdown (MRO) policy. The calculation of claim amount will be carried out once everything is completed and machine is restored. Meanwhile, finance has initiated the claim process with insurer.</p>												
QUOTED SERVICE PROVIDER DETAILS												
No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange Rate	No of Days/Let	No of Person / Room	Amount in FC	Total - QAR	Terms of Contract
HK MITAL INDUSTRIES LIMITED												
1	Air Ticket (CHINA - Doha - CHINA)	CHINA	Service Engineer Visit	USD	2,090	2,090	3.65	1	2	4,181	15,260	5% withholding tax will be paid on daily allowance
2	Daily allowance				200	200	3.65	22	2	8,800	32,120	
3	Hotel Booking				68	68	3.65	22	2	3,014	11,000	only
4	Food Expenses				607	607	3.65	1	2	3,214	4,432	
Total Amount:										17,209	62,812	
<p>* All the supported documents are attached herewith</p> <p>Notes:</p>												
RECOMMENDED SERVICE PROVIDER												
Supplier Name		Country of Origin	Negotiated rate	Exchange rate	Rate in QAR	Amount in FC	Total - QAR		Payment Term			
HK MITAL INDUSTRIES LIMITED		CHINA	Please refer to above table			17,209	62,812	Upon Work Completion				
Total Amount QAR						62,812						
<p>Supplier selection criteria(s):</p> <p>Better quality <input type="checkbox"/> Lowest Bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input type="checkbox"/> Recommended by Technical team.</p>												
BUDGET DETAILS												
Particulars		Amount (QAR)										
Budgeted value for the requested service/equipment		507,535										
Budget utilized till last purchase		138,067										
Balance available for this purchase		489,462										
Proposed as per this service memorandum		62,812										
Surplus/(deficit)		426,650										
AUTHORIZATION / APPROVAL												
<p>Requester: Mr. A. A. Al-Faraj</p> <p>For: Mr. A. A. Al-Faraj</p> <p>30/05/2023</p>				<p>Reviewed By: Mr. A. A. Al-Faraj</p> <p>For: Mr. A. A. Al-Faraj</p> <p>31/05/2023</p>				<p>Approved By: Mr. A. A. Al-Faraj</p> <p>For: Mr. A. A. Al-Faraj</p> <p>01/06/2023</p>				