

# BOLTS AND TOOLS CENTER

P.O.BOX No: 16490  
Phone: 44601795/44606645, Fax: 44602611

Original

## SALES INVOICE (CREDIT)

To, QATAR FLOUR MILLS CO 11796	Invoice No 2023-2117	Date 21-12-2023	LPO No 5500202594
	Remarks	Salesman Gani	Location BTC 2

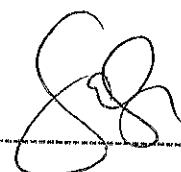
SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01210.080.030.01	ELEC.GALVANIZED HEX BOLT DIN933/ISO4017 GR-8.8 M8X30 F.T	PC	100 ✓	0.50	0.00	50.00
2	38130.080.001.07	FLAT WASHERS GALVANIZED DIN-125 M8	PC	500 ✓	0.06	0.00	30.00
3	38130.060.001.07	FLAT WASHERS GALVANIZED DIN-125 M6	PC	500 ✓	0.05	0.00	25.00
4	38130.100.001.07	FLAT WASHERS GALVANIZED DIN-125 M10	PC	500 ✓	0.08	0.00	40.00
5	38130.120.001.07	FLAT WASHERS GALVANIZED DIN-125 M12	PC	500 ✓	0.10	0.00	50.00
6	01300.060.001.03	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M6	PC	500 ✓	0.06	0.00	30.00
7	01300.100.001.WE N	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M10 (WEN)	PC	1,000 ✓	0.15	0.00	150.00
8	55120.050.040.09	S.S.PH MACHINE SCREW (PHILIPS HEAD) DIN7985H M5X40-A4	PC	100 ✓	0.50	0.00	50.00
9	RVT.30160	ALU. BLIND RIVET 3.2 X 16MM	PC	500 ✓	0.06	0.00	30.00
10	RVT.50160	ALU. BLIND RIVET 4.8 X 16 MM	PC	500 ✓	0.06	0.00	30.00

Total

485.00

Amount Qatari Riyals

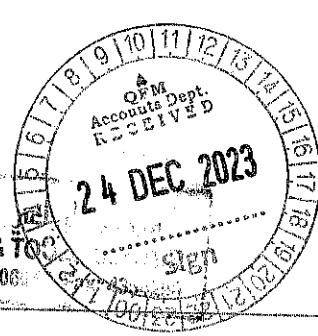
FOUR HUNDRED AND EIGHTY FIVE ONLY



Salesman

Net Amt :

485.00


  
5185650374

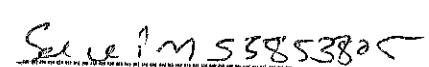
Manager

Printed :

21-12-2023

11:53:47

Receiver's Signature


  
Saleem 55853825

**BOLTS AND TOOLS CENTER**

P.O.Box No: 16490

Phone:44601795/44606645, Fax: 4460261

Printed On : 21-12-2023 11:52:25

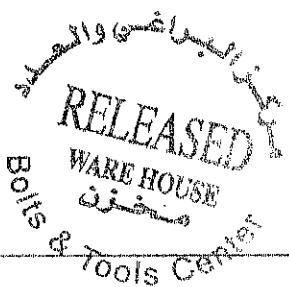
**DELIVERY NOTE**

Original Page : 1/ 1

<b>Customer :</b>	Date	Doc No	Ref No
11786 QATAR FLOUR MILLS CO	21-12-2023	2023-2476	
P.B.No :	Location	LPO No	Salesman
Tel No :	BTC 2	5600202594	Gani

SN	CODE	Description	UOM	QTY	REMARKS
1	01210.080.030.01	ELEC.GALVANIZED HEX BOLT DIN933/ISO4017 GR-8.8 M8X30 F.T	PC	100.00	
2	38130.080.001.07	FLAT WASHERS GALVANIZED DIN-125 M8	PC	500.00	
3	38130.060.001.07	FLAT WASHERS GALVANIZED DIN-125 M6	PC	500.00	
4	38130.100.001.07	FLAT WASHERS GALVANIZED DIN-125 M10	PC	500.00	
5	38130.120.001.07	FLAT WASHERS GALVANIZED DIN-125 M12	PC	500.00	
6	01300.060.001.03	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M6	PC	500.00	
7	01300.100.001.WEN	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M10 (WEN)	PC	1,000.00	
8	55120.050.040.09	S.S.PH MACHINE SCREW (PHILIPS HEAD) DIN7985H M5X40-A4	PC	100.00	
9	RVT.30160	ALU. BLIND RIVET 3.2 X 16MM	PC	500.00	
10	RVT.50160	ALU. BLIND RIVET 4.8 X 16 MM	PC	500.00	

<b>QATAR FLOUR MILLS CO.</b>	
<b>SPARE PARTS STORE</b>	
I Received All Materials In Good Condition	
Date:	<i>21/12/23</i>
Name:	<i>A. Alshabani</i>
Sign.:	<i>V.K. S.</i>



Prepared By

Salesman

Receiver's Name

Receiver's Signature

Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 21-12-2023 11:52:25

## GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant  
 Plant Code : 5020  
 Vendor : 0020300775  
 Vendor Name : BOLTS AND TOOLS CENTER  
 Reference Doc : 5500202594

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : 2023-2117

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000330	GI HEXAGON BOLT M8X30MM		0000161230	101			5002101040	100	EA	
0002	500001384	GI FLAT WASHER 8MM		0000161231	101			5002101040	500	EA	
0003	500001449	GI FLAT WASHER 6MM		0000161232	101			5002101040	500	EA	
0004	500001442	GI FLAT WASHER 10MM		0000161233	101			5002101040	500	EA	
0005	500001443	GI FLAT WASHER 12MM		0000161234	101			5002101040	500	EA	
0006	500001417	GI HEXAGON NUT 6MM		0000161235	101			5002101040	500	EA	
0007	500001411	GI HEXAGON NUT 10MM		0000161236	101			5002101040	1,000	EA	
0008	500009801	MACHINE SCREW M5X40MM			101			5002101040	100	EA	
0009	500009802	ALUMINIUM BLIND RIVET 3.2X16MM			101			5002101040	500	EA	
0010	500009803	ALUMINIUM BLIND RIVET 4.8X16MM			101			5002101040	500	EA	

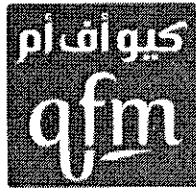
# PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel: 44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5500202594	PO Date	11/12/2023	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	139-NONE	Import	NO

## SUPPLIER DETAILS

Supplier Name	BOLTS AND TOOLS CENTER
Supplier Code	20300775
Contact Person	Contact Address P.O.BOX 16490, DOHA,,
Tel No.	44601795
Fax	44602611
Mobile	Country -Qatar
Email	

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000330 - GI HEXAGON BOLT M8X30MM	0001	31/12/2023	EA	100.00	0.50/1	50.00
2	00020	500001384 - GI FLAT WASHER 8MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
3	00030	500001449 - GI FLAT WASHER 6MM	0001	31/12/2023	EA	500.00	0.05/1	25.00
4	00040	500001442 - GI FLAT WASHER 10MM	0001	31/12/2023	EA	500.00	0.08/1	40.00
5	00050	500001443 - GI FLAT WASHER 12MM	0001	31/12/2023	EA	500.00	0.10/1	50.00
6	00060	500001417 - GI HEXAGON NUT 6MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
7	00070	500001411 - GI HEXAGON NUT 10MM	0001	31/12/2023	EA	1,000.00	0.15/1	150.00
8	00080	500009801 - MACHINE SCREW M5X40MM	0001	31/12/2023	EA	100.00	0.50/1	50.00
9	00090	500009802 - ALUMINIUM BLIND RIVET 3.2X16MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
10	00100	500009803 - ALUMINIUM BLIND RIVET 4.8X16MM	0001	31/12/2023	EA	500.00	0.06/1	30.00

Gross Price 485.00

Grand Total 485.00

Created by: Abu Sufian

Approved By: Adnan Meerji

# BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

Original

## SALES INVOICE (CREDIT)

To,	Invoice No	Date	LPO No
QATAR FLOUR MILLS CO 11796	2023-2116	21-12-2023	5500202587

Remarks	Salesman	Location
	Gani	BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01400.300.120.01	HOT.GALVANIZED HEX BOLT DIN931/ISO4014 GR-8.8 M30X120 H.T	PC	8 ✓	20.00	0.00	160.00
2	01500.300.001.03	HOT.GALVANIZED HEX NUT DIN934 GR-8 M30	PC	8 ✓	5.00	0.00	40.00
<hr/>							
Total							200.00

Amount Qatari Riyals

TWO HUNDRED ONLY

Net Amt : 200.00

Manager

Salesman

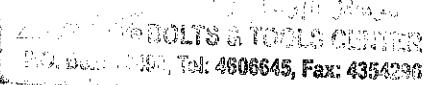
Receiver's Signature

Printed :

21-12-2023

11:53:04

CO00042772  
S105650561



Saleem 55853805

# BOLTS AND TOOLS CENTER

P.O.Box No: 16490

Phone: 44601795/44606645, Fax: 4460261

Printed On : 21-12-2023 11:50:35

**DELIVERY NOTE**

Original Page : 1 / 1

Date

Doc No

Ref No

Customer :

21-12-2023

2023-2475

11796

QATAR FLOUR MILLS CO

LPO No

Salesman

P.B.No :

Location

Remarks :

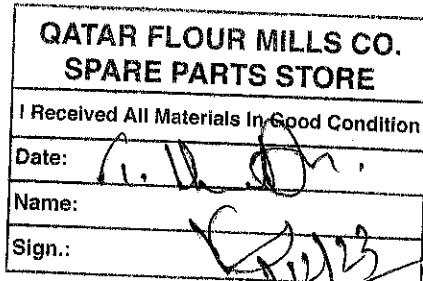
Tel No :

BTC 2

UOM

QTY REMARKS

SN	CODE	Description	UOM	QTY REMARKS
1	01400.300.120.01	HOT.GALVANIZED HEX BOLT DIN931/ISO4014 GR-8.8 M30X120 H.T	PC	8.00
2	01500.300.001.03	HOT.GALVANIZED HEX NUT DIN934 GR-8 M30	PC	8.00

<b>QATAR FLOUR MILLS CO. SPARE PARTS STORE</b>	
I Received All Materials In Good Condition	
Date:	21-12-2023
Name:	
Sign.:	



Prepared By

Salesman

Receiver's Name

Receiver's Signature



Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 21-12-2023 11:50:35

## **GOODS RECEIPT**



Plant Name	: Qatar Flour Mills Plant	GR Number	: 5000047772
Plant Code	: 5020	Doc. Date	Dec 21, 2023
Vendor	: 0020300775	Pstng Date	Dec 24, 2023
Vendor Name	: BOLTS AND TOOLS CENTER	GR/GI slip number	: 1051004226
Reference Doc	: 5500202587		

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No

Delivery Note : 2023-2116

## **Bill Of Lading**

## Comments

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000599	MILD STEEL BOLT M30X120		0000161229	101			5002101040	8	EA	
0002	500009804	GI HEXAGON NUT 30MM			101			5002101040	8	EA	

# PURCHASE ORDER

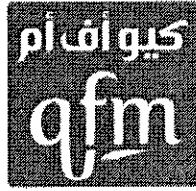
Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No.	5500202587	PO Date	11/12/2023	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	139-NONE	Import	NO

## SUPPLIER DETAILS

Supplier Name	BOLTS AND TOOLS CENTER		
Supplier Code	20300775		
Contact Person	Contact Address P.O.BOX 16490, DOHA,,		
Tel No.	44601795		
Fax	44602611	Country	-Qatar
Mobile			
Email			

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000599 - MILD STEEL BOLT M30X120	0001	31/12/2023	EA	8.00	20.00/1	160.00
2	00020	500009804 - GI HEXAGON NUT 30MM	0001	31/12/2023	EA	8.00	5.00/1	40.00

Gross Price

200.00

Grand Total

200.00

Amount in Words: Qatari Riyal Two Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

### Document Level Note :

MILD STEEL BOLT AND NUT (AS PER SAMPLE) FOR GENERAL MAINTENANCE.  
(SHIP UNLOADER NO-01 & 02)

(REF NO-2023-6482)  
purchase request 1500201929

Created by: Farooq Saleem

Approved By: Adnan Meerji

# BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

Original

## SALES INVOICE (CREDIT)

To,  
QATAR FLOUR MILLS CO  
11796

Invoice No

2024-37

Date

11-01-2024

LPO No

5500202656

Remarks

Salesman

Location

Gani

BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	02000.096.063.11	BLK.OXIDE HEX UNF BOLT BS1768 GR-5 3/8"X2.1/2" H.T	PC	✓ 20	4.60	0.00	92.00
2	12370.096.001.11	GI.LOCK NUT UNF CLASS 6 3/8"	PC	✓ 20	2.00	0.00	40.00

( ٤٠٠٠٤٩٤٣٥  
٦٧٣٦٥٢٥٦٧ )



Total	132.00
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Amount Qatari Riyals

ONE HUNDRED AND THIRTY TWO ONLY

Net Amt : 132.00

Manager

Receiver's Signature

Printed : 11-01-2024 10:03:32

# BOLTS AND TOOLS CENTER

Page No.: 1

P.O.Box No: 16490

Phone: 44601795/44606645, Fax: 4460261

Printed On : 11-01-2024 10:03:03

## DELIVERY NOTE

Original Page : 1 / 1

Customer :	Date	Doc No	Ref No
11796 QATAR FLOUR MILLS CO	11-01-2024	2024-62	Salesman
P.B.No :	LPO No	5600202656	Gani
Tel No :	Location	Remarks :	
	BTC 2		

SN	CODE	Description	UOM	QTY	REMARKS
1	02000.096.003.11	BLK OXIDE HEX UNF BOLT BS1768 GR-5 3/8"X2 1/2" H.T	PC	20.00	
2	12370.096.001.11	GI LOCK NUT UNF CLASS 6 3/8"	PC	20.00	

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials in Good Condition	
Date:	<i>11/01/2024</i>
Name:	<i>[Signature]</i>
Sign.:	<i>[Signature]</i>

Released  
BOLTS & Tools Center  
WAREHOUSE

Prepared By

Salesman

Receiver's Name

Receiver's Signature

Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 11-01-2024 10:03:03

## GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant  
 Plant Code : 5020  
 Vendor : 0020300775  
 Vendor Name : BOLTS AND TOOLS CENTER  
 Reference Doc : 5500202656  
 Purchasing Group : 139  
 Pur. Grp Desc : NONE  
 Telephone No :  
 Delivery Note : 2024-37  
 Bill Of Landing :  
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500009823	HEXAGON BOLT GR-5 3/8" X2.1/2"			101			5002101040	20	EA	
0002	500009824	GI LOCK NUT CLASS 6 3/8"			101			5002101040	20	EA	

# PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5500202656	PO Date	04/01/2024	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	139-NONE	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	BOLTS AND TOOLS CENTER				Mode of Transport
Supplier Code	20300775				Partial Shipment Yes
Contact Person		Contact Address	P.O.BOX 16490, DOHA,,		
Tel No.	44601795				Transshipment
Fax	44602611	Country	-Qatar		
Mobile					Remarks
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500009823 - HEXAGON BOLT GR-5 3/8" X 2.1/2"	0001	31/01/2024	EA	20.00	4.60/1	92.00
2	00020	500009824 - GI LOCK NUT CLASS 6 3/8"	0001	31/01/2024	EA	20.00	2.00/1	40.00

Gross Price 132.00

Grand Total 132.00

Amount in Words: Qatari Riyal One Hundred Thirty-Two and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

### Document Level Note :

HEXAGON BOLT AND LOCK NUT (AS PER SAMPLE) FOR VIGAN MACHINE.  
(BUNKER OPERATION)

(REF NO-2023-9787)

PR NO-1500201995

Created by: Abu Sufian

Approved By: Adnan Meerji

## BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

Original

To,

QATAR FLOUR MILLS CO  
11796

### SALES INVOICE (CREDIT)

Invoice No

2024-199

Date

01-02-2024

LPO No

5500202725

Remarks

Salesman

Gani

Location

BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01000.120.070.HT/ WEN	BLK.OXIDE HEX BOLT DIN931 GR-8.8 M12 X 70MM HT (WEN)	PC	50	1.50	0.00	75.00
2	12300.120.001.03	GI.HX.LOCK NUT DIN-985, GRADE 8. M 12	PC	50	0.76	0.00	38.00

(C0000C099H)  
Stocks 3624



Total

Amount Qatari Riyals

ONE HUNDRED AND THIRTEEN ONLY Box: 16490, Tel: 4606645, Fax: 4354296

113.00

Bhim Baladus chand  
70646059

Net Amt :

113.00

**BOLTS & TOOLS CENTER**

P.O.Box No: 16490

Phone: 44506141, Fax No: 44502051

Original

**Delivery Note**

To,	11796	DN No	Date	LPO No
QATAR FLOUR MILLS CO		2024-82	15-01-2024	CC00202720
Salesman		Remarks:		Location
Gani				BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01000.120.070.HTAWE	BLK.OXIDE HEX BOLT DIN931 GR-8.8 M12 X 70MM HT (WEN)	PC	/ 50.00	1.500	0.00	75.000
2	12300.120.001.03	GL.HX.LOCK NUT DIN-985.GRADE 8. M 12	PC	/ 50.00	0.760	0.00	38.000

1/Co020202720

<b>QATAR FLOUR MILLS CO.</b>	
<b>SPARE PARTS STORE</b>	
I Received All Materials In Good Condition.	
Date:	15-01-2024
Name:	
Sign.:	

Total	113.000
-------	---------

Amount Qatari Riyals

RELEASED  
WAREHOUSE  
BOLTS & TOOLS CENTER

Net Amt : 0.00  
Bhim Bahadur Chand  
70646059

Manager

Salesman

Receiver's Signature

## GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant  
 Plant Code : 5020  
 Vendor : 0020300775  
 Vendor Name : BOLTS AND TOOLS CENTER  
 Reference Doc : 5500202725  
 GR Number : 5000050994  
 Doc. Date : Feb 1, 2024  
 Pstng Date : Feb 5, 2024  
 GR/GI slip number : 1051000431

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : 2024-199

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	350025638	HEXAGONAL BOLT M12X70		0000175675	101			5002101040	50	EA	
0002	500000051	GI LOCK NUT M12		0000175676	101			5002101040	50	EA	

# PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5500202725	PO Date	23/01/2024	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	139-NONE	Import	NO

## SUPPLIER DETAILS

Supplier Name	BOLTS AND TOOLS CENTER
Supplier Code	20300775
Contact Person	Contact Address P.O.BOX 16490, DOHA,,
Tel	44601795
Fax	44602611
Mobile	Country -Qatar
Email	

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350025638 - HEXAGONAL BOLT M12X70	0001	31/01/2024	EA	50.00	1.50/1	75.00
2	00020	500000051 ~ GI LOCK NUT M12	0001	31/01/2024	EA	50.00	0.76/1	38.00
				Gross Price		113.00		
				Grand Total		113.00		

Amount in Words: Qatari Riyal One Hundred Thirteen and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

### Document Level Note :

GI HEXAGONAL BOLT AND LOCK NUT FOR GENERAL MAINTENANCE.  
Purchase request 1500202074  
(REF NO-2024-294)

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