

Doc. Type : RE { Invoice - Gross } Normal doc.  
 Doc. Number 2351000814 Company Code 1101 Fiscal Year 2023  
 Doc. Date 27.08.2023 Posting Date 30.08.2023 Period 08  
 Calculate Tax   
 Ref. Doc. 0059709  
 Doc. Currency QAR  
 Doc. Hdr Text PO#5110101149

Item	PK	Account	Tr. Pmt	Account Short Text	Assignment	Tr.	Amount	Text
1	31	20300611		AL-JAZEERA LATHE WOR	0059709	V0	150.00-	Lathe Work-Air Clumb Shaft welding Al jazeera Lath
2	81	401995		FC-Other Producti OH	23510008142023	V0	150.00	



# تورنرة وكراج الجزيرة Al-Jazeera Lathe Works & Garage

0059709

## CASH INVOICE / CREDIT INVOICE

التاريخ ٢٣-٠٢-٢٣ Date 23-02-23

Client Premier Plastic (Dawad) Delivery Date 23.02.2023 تاريخ التسليم

Petrol and diesel grinding, lathe grinding - Drilling - Reaming - Pressing  
Shaping - Milling - Bending - Gas Electric Welding - Sening - Boring  
We are not Responsible if the Goods are not collected within 1 Month.

خراطة عامة - خراطة محركات بقرول وديزل - فريزة - ماشطة  
قطع - كبس - تتفق - لحام بالكهرباء - لحام بالأكمجنج.  
غير مسئولين عن فقدان البضاعة بعد **شهر** من استلامها.

Steel & Mechanical Engineering, Metal Casting, Spot Welding Etc

الطبعة الأولى ، المكتبة ، تطوير المحتوى ، التعليم الإلكتروني ، إعداد

تلفون : ٤٤٦٠١٥٤٩، فاكس : ٤٤٦٠٢١٩، تليفاكس : ٤٤٦٠٦٦٣٧، س.ت : ٢٨٩٥، قطعة ٢٩، شارع ٤، المنطقة الصناعية، من. ب : ٤٠١٠٧، الدوحة - قطر  
Tel.: 44601549, Fax: 44506137, Tel./Fax: 44500219, C. R. No.: 2895, Block 29, Rd. 4, Ind. Area, P. O. Box: 40107, Doha - Qatar

# 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.	5110101149	PO Date	06/05/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	104-General	Import	NO

## SUPPLIER DETAILS

Supplier Name	AL-JAZEERA LATHE WORKS & GARAGE			Mode of Transport
Supplier Code	20300611			Partial Shipment
Contact Person	AYAAZ BHATTI	Contact Address	P.O.BOX 40107, BLOCK 29, ROAD-4,IND	Transshipment
Tel	44601549			Remarks
Fax	44500219	Country	-Qatar	
Mobile				
Email	Jazeeralathe@gmail.com			

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	06/05/2023	EA	1.00	150.00	150.00
<b>Gross Price</b>								150.00
<b>Grand Total</b>								150.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100137  
1110100667

Created by: Imran Mirza

Approved By:



Display Purchase Req. 1110100677

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

PPF PM/SM

~ 1110100677

Texts Approval Details

Approval Steps

[ ] [ ] [ ] [ ] [ ] [ ]

Type

Name

Comment Exists

Recipients

- |   |                  |                               |                  |
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| ① | Approval Level 1 | Purchase Requisition Released | Khalayam Akhtar  |
| ② | Approval Level 2 | Purchase Requisition Released | Imran Miza       |
| ③ | Approval Level 3 | Purchase Requisition Released | Ahmed Adnan Khan |
| ④ | Approval Level 4 | Purchase Requisition Released | Aliazgar Kausar  |
| ⑤ | Approval Level 5 | Purchase Requisition Released | Saadah Warsi     |

- |   |                  |                               |                  |
|---|------------------|-------------------------------|------------------|
| ① | Approval Level 1 | Purchase Requisition Released | Khalayam Akhtar  |
| ② | Approval Level 2 | Purchase Requisition Released | Imran Miza       |
| ③ | Approval Level 3 | Purchase Requisition Released | Ahmed Adnan Khan |
| ④ | Approval Level 4 | Purchase Requisition Released | Aliazgar Kausar  |
| ⑤ | Approval Level 5 | Purchase Requisition Released | Saadah Warsi     |

Stat...	Item A	B	Material	Short Text:	Quantity	Unit	Unit Price	Total Value	C	Delivery Date	Material Group	Plant
	10 K	D	LATHE WORK		1	AU	150.00	150.00	D	27.08.2023	Mechanical S...	Premier Plastic...

Detail Values	
[ ]	[ ]
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[ ]	[ ]
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تورنرة و مراججزة Al-Jazeera Lathe Works & Garage

تلفون: +974-44600129 - فاكس: +974-44601549 - م.ب.د: ٢٠١٤ - ن.ف: ٦٧٨٥ - شارع ٢٦ - المنطقة الصناعية - الدوحة - قطر  
Tel: +974 44600129 - P.O. Box: 40107 - CR: 2885 - Block 29 - Road 4 - Industrial Area - Doha - Qatar

<b>QUOTATION</b>	TOTAL NO. OF PAGES	1
	QUOTATION NO.	210223Z1
	DATE	21.02.23

TO	PREMIER PLASTIC	FROM	AL JAZEERA LATHE WORKS & GARAGE P O BOX: 40374 ST.NO: 04 GATE NO: 27 IND. AREA. QATAR
ATTN	MR. IMRAN / saeed	EMAIL	<a href="mailto:jazeeralathe@gmail.com">jazeeralathe@gmail.com</a>
PHONE	55616409	PHONE	+974 44500219 , 44601549

MANAGER : \_\_\_\_\_

Doc. Type : RE | Invoice : Gross | Normal document  
 Doc. Number : 2351000898 Company Code : 1101  
 Doc. Date : 18.05.2023 Posting Date : 20.09.2023  
 Calculate Tax  
 Ref. Doc. : INV#09319  
 Doc. Currency : QAR  
 Doc. Hdr Text : PO#5110101530

Item	PK	Account	Account Short Text	Assignment	PK	Amount	Text
1	31	20300611	ALU-JAZEERA LATHE WOR	INV#09319	V0	400.00-	Grinding Charges of TIG Welding Machin with cylind
2	81	401995	FC-Other Producti OH	23510008982023	V0	400.00	

 JAZEERA

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5110101530

# تورنرة وكراج الجزيئية Al-Jazeera Lathe Works & Garage

09319

**CASH INVOICE / CREDIT INVOICE**

التاريخ 18.05.2023 Date

Client: Premier Plastic العميل Delivery Date: التاريخ التسليم

C. Sig.



Dr. K. M. Srinivasan  
ISO: 45

توقيع العميل Manager

العنوان

ISO: 45001 : 2018, ISO: 14001 : 2015

**Specialist in:S.S/C.Steel/Aluminium/ Bronze/ Copper/ Duplex/ Ferrous & non-ferrous etc....**

تلفون : ٤٤٦٠١٥٤٩، فاكس : ٤٤٥٦٦٣٧، تلفاكس : ٤٠٣٨١٧٣٤، س.ت : ٢٨٩٥، قطعة ٢٩، شارع ٤، المنطقة الصناعية، ص.ب : ٤٠٣٧٤، الدوحة - قطر  
Tel.: 44601549, Fax: 44506137, Tel./Fax: 40381734, C. R. No.: 2895, Block 29, Rd. 4, Ind. Area, P. O. Box: 40374, Doha - Qatar

# 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				TERMS & CONDITIONS	
No.	5110101530	PO Date	17/09/2023	Pay Term	50%ADV&BALAGDRY
Amend No.		Amend Date		Currency	QAR
Status	Open	Type	General	Invoice To	Premier Plastic Productio
Object Code		Offer No		Pay Mode	Pre-Numbered Check
Object Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL-JAZEERA LATHE WORKS & GARAGE			Mode of Transport	
Code	20300611			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 40107, BLOCK 29, ROAD-4,IND	Transshipment	
No.	44601549			Remarks	
	44500219	Country	-Qatar		
Mobile					
Email	Jazzeeralathe@gmail.com				

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001835 - THIRD PARTY SERVICE CHARGES	0000	29/08/2023	EA	1.00	400.00	400.
Gross Price								400.
Grand Total								400

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100702

Created by: Imran Mirza

Approved By:





# تورنرة و مراججزة Al-Jazeera Lathe Works & Garage

## **QUOTATION**

MANAGER : .....