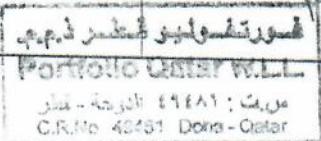


PROFORMA INVOICE				
Name & Address	Your LPO/ Ref No.	Invoice No.	Job no	Invoice Date
M/s GULF UNITED REAL ESTATE INVESTMENTS COMPANY P.O BOX . 1444 DOHA ,QATAR	REF: GUCLDPO0027-0921 DATED:12/09/2021	3821	G678	19/06/2022
PROJECT NAME:WATERPROOFING WORKS FOR WAREHOUSE (A1,A2,B1,B2) (IPW1) AT INDUSTRIAL AREA				
LOCATION : INDUSTRIAL AREA				
SI No.	Description	Factor	Quantity	Unit
1	SRSUBC0716-REPAIR AND MAINTENANCE OF ROOF	100%	1.00	LOT
Rate/Unit (Qrs.)				
38,500.00				
Amount (Qrs.)				
38,500.00				
Total Gross Value				
7,700.00				
Claim 20% Advance Payment				
7,700.00				
Total Amount Receivable				
7,700.00				
Amount In words :Qatar Riyal Seven Thousand Seven Hundred Only.				
M/S PORTFOLIO QATAR		M/s GULF UNTIED REAL ESTATE INVESTMENTS COMPANY		
Prepared By	Checked By	Received By	Approved By	
<i>Yousef Al-Attiyah 19/06/2022</i>	<i>Donya N 19/06/2022</i>	<i>Abdullah 3-7-2022</i>		
 <p>پورتفولیو قطر Portfolio Qatar W.L.L. تاریخ ۱۹۸۶ : م.ع.ت C.R.No 42451 Doha - Qatar</p>		<i>14-7-2022</i>		

POSTED

PURCHASE ORDER

Gulf United Real Estate Investments Company

1444, Meena Street Doha Port

City : Doha Country: Qatar

Tel : 44415000

Fax: 4443 8137

Email:

PO Box: 1444



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	GUCLDPO0027-0921	PO Date	12/09/2021	Pay Term	20% ADVANCE AND BALANCE AGAINST			
PO Amend No.	1	Amend Date	03/07/2022	Pay Mode	CHECK			
PO Status	OPEN	PO Type	GENERAL	Currency	QAR			
Project Code		Offer No		Invoice To	Gulf United Real Estate			
Project Name				Import	NO			
SUPPLIER DETAILS				INCO Terms	NONE			
Supplier Name	PORTFOLIO QATAR			Mode of Transport				
Supplier code	VD003378	Contact Address	P.O.BOX 30513, DOHA,	Partial Shipment	YES			
Contact Person	MR. NITHIL SAJI			Transshipment	NO			
Tel No.	44929202			Remarks	Street 11 IPW-1 roofing work			
Fax	44929201	QATAR						
Mobile	50295540							
Email	info@portfolioqatar.com							

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0716-REPAIR AND MAINTENANCE OF ROOF	1	31/07/2022	LOT	1.0000	38,500.0000	38,500.00

GRAND TOTAL

38,500.00

Amount in Words : Thirty-Eight Thousand Five Hundred Riyal Only

Delivery Address :

For Gulf United Real Estate


 (Authorized Signatory)

Document Level Note :

Your quotation reference is PQ/GG/NS/QTN/REV2/WP-11232
 Industrial area street 11 (IPW1) warehouse (A1, A2, B1, B2) roof waterproofing works
 2 years warranty from the date of completion
 Scope as per the attached approved BOQ.
 Kindly coordinate with Mr. Raziullah 66158586 to carry out the work



Prepared By: Mohamed Sarhan

03/07/2022

11:14:39 AM

Approved By: Avinash Trivedi



Page 1 of 1

Gulf United Real Estate Investments Company

P.O BOX:1444
Tel +974-44255501/ Fax+974-444489/06

No: GUC/MAIN/IPW/025/07/2021/069

BASIC DETAILS OF SERVICE MEMO

Nature Service	Hiring contractor for warehouse roof waterproofing work at street 11 IPW1 (store A1, A2, B1, B2)
Department	Maintenance
Service Type	Renewal <input type="checkbox"/> New Service <input checked="" type="checkbox"/> Building improvement <input checked="" type="checkbox"/>

REASON/OBJECTIVE OF THIS PURCHASE

The existing roof is rusted in many places at street 11 IPW1 warehouse (warehouse A1, A2, B1, B2) and we have observed water is leaking from roofs in many places so it is required to do water proofing works & to stop water leakage from the affected areas and increase building life of roofs for atleast 2 years. Prior approval obtained from CEO is attached herewith.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

No	Supplier Name	Country of Origin	Service Description	Currency	QUOTED SERVICE PROVIDER DETAILS						Remarks	
					Quoted rate	Exchange rate	Negotiated rate	Rate in Qr	QTY	UOM	Total - Qr.	
1	PORTFOLIO QATAR	Qatar		QAR	43,525		38,500	1.00	38,500	1	LOT	38,500
2	EXCELLENCE TRADING	Qatar	IPW1 warehouse roof waterproofing work	QAR	47,000		40,385	1.00	40,385	1	LOT	40,385
3	RELIANT DOHA TRADING	Qatar		QAR	42,525		39,690	1.00	39,690	1	LOT	39,690

* All the supported quotations are attached herewith

Notes:

Supplier Name	Country of Origin	Negotiated rate	Exchange rate	RECOMMENDED SERVICE PROVIDER			Payment Terms
				Rate in Qr	QTY	UOM	
PORTFOLIO QATAR	Qatar	38,500	1.00	38,500	1	LOT	38,500

Supplier selection criterial(s):

- Better quality
- Lowest bidder
- Reputed supplier
- Others (specify) Service is as per our expectation.....

Particulars	BUDGET DETAILS	
	Amount (QR)	
Budgeted value for the requested service/expense	100,000	- The quoted price includes only the labor cost. Waterproofing materials will be purchased separately with approximate amount of QAR 20,400.
Budget utilized till last purchase	100,000	
Balance available for this purchase	(38,500)	
Proposed as per this service memorandum	61,500	
Surplus/(deficit)		

AUTHORIZATION / APPROVAL

Mr. Mohamed Saeed Al-Shehri	Al-Saeed Al-Shehri	Mustaq Ali Khan	Alique A. Khan	Tariqe Mohammad
Kaleemuddin Mohammed	Assistant Manager • Finance	Senior Manager - Projects	General Manager	Chief Executive Officer
Executive Purchase	9/7/2021	9/8/2021	9/8/2021	9/12/2021
9/7/2021				