

Receiver's Sign. توقيع البائع

LTC

شركة لمححه للتجارة

LAMHAT TRADING Co.

+٩٧٤ ٤٤٧٨١٨٧٨ : تليفون
 +٩٧٤ ٣٣٣٤٣٣٢٣ : جوال
 +٩٧٤ ٤٤٧٨١٨٧٨ : فاكس
 ٧.٥٩٢ : ست
 ٢٨١٨ : ص ب
 السلطنة القديمة، الدوحة -

إِذْنٌ تَسْلِيمٌ
DELIVERY NOTE

Date. 18/10/2022 التاريخ

L.P.O. 5500201128

Mr. / Messrs: *G / M*

السيد / السادة

[illegible]

QATAR FLOUR MILLS CO.
SPARE PARTS STORE

I Received All Materials In Good Condition

Date:

Name

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. 5500201128 PO Date 13/10/2022
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 139-NONE

Pay Term within 90 days Due net
 Currency QAR
 Invoice To Qatar Flour Mills Co.
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
 Supplier Code 20300691
 Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
 Tel No. 44354099
 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	00060	500001615 - PAD LOCK 40MM	0001	31/10/2022	EA	4.00	22.00/1	88.00
2	00070	500000740 - SCISSOR HEAVY DUTY	0001	31/10/2022	EA	1.00	60.00/1	60.00

Gross Price 148.00

Grand Total 148.00



Amount in Words: Qatari Riyal One Hundred Forty-Eight and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

ALL ABOVE MATERIAL FOR GENERAL MAINTENANCE SECTION.
 SCISSOR HEAVY DUTY for mills

1500200391

Created by: Farooq Saleem

Approved By: Salim Pathan

Tel : +974 44781878
Fax : +974 44781878
Mob : +974 66346323
C.R. : 70592
P.O. Box : 2818
Old Salata, Doha - Qatar
Email: lamhatrading@gmail.com

LTC

شركة لمحہ للتجارة LAMHATRADING Co.

+974 44781878 : تليفون
+974 44781878 : فاكس
+974 66346323 : جوال
٧٠٥٩٢ : س.ت
٢٨١٨ : ص.ب
السلطة القديمة، الدوحة - قطر

No.: 6744

فاتورة نقداً / على الحساب
CASH / CREDIT INVOICE

التاريخ Date 18/10/2022

L.P.O. 550020119

Mr. / Messrs: QFM

5105612773

Inv. no. 3047

السيد / السادة

الرقم S.No.	التفاصيل DESCRIPTION	الكمية Qty.	سعر الوحدة Unit Price		المبلغ Amount	
			ريال Q.Rs.	درهم Dh.	ريال Q.Rs.	درهم Dh.
1	3/4" Hp ELBrow	20.118	✓ 2		60	
2	3/4" Hp Tee	25.118	✓ 2		50	
3	3/4" Hp pipe	15.118	✓ 14		210	
4	1" Hp pipe	5.118	✓ 22		110	
5	1" Hp ELBrow	10.118	✓ 2		20	
6	1x3/4 Hp R. elbow Tee	6.118	✓ 3		18	
7	1x3/4 Hp Nosh	2.118	✓ 3		6	
8	PVC Glue	1.118	✓ 23		23	
9	PLSTACROWL PLUG 6mm	1.118	✓ 2		2	
10	WOODEN Scaffs 8X1 1/2"	1.118	✓ 25		25	
11	PPR male socket 1/2x1/2"	20.118	✓ 5		100	
12	Glue Porevone 375"	3.118	✓ 35		105	
Accountant						
<div>19 OCT 2022</div> <div>Sign</div>						
Total (QAR) Seven Hundred Twenty nine only					المجموع	729



Manager Sign توقيع مدير

Accountant Sign. توقيع المحاسب

Receiver's Sign. توقيع البائع

Signature of Accountant: 0010993232

Signature of Receiver: 18/10/2022

LTC

شركة لمحہ للتجارة
LAMHA TRADING Co.

السلطنة القديمة، الدوحة - قطر

إذن تسليم
DELIVERY NOTE

Date 18/10/2022 التاريخ

L.P.O. 5500201129

السيد / السيدة

[illegible]

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. 5500201119 **PO Date** 12/10/2022
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 139-NONE

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
Supplier Code 20300691
Contact Person SIDDIQUE **Contact Address** PO BOX 2818, DOHA QATAR
Tel 44354099
Fax **Country** -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500001692 - PVC ELBOW 3/4"	0001	15/11/2022	EA	30.00	2.00/1	60.00
2	00020	500008092 - PVC TEE 3/4"	0001	15/11/2022	EA	25.00	2.00/1	50.00
3	00030	500001691 - PVC PIPE 3/4"	0001	15/11/2022	EA	15.00	14.00/1	210.00
4	00040	500000100 - PVC PIPE 1"	0001	15/11/2022	EA	5.00	22.00/1	110.00
5	00050	500001802 - PVC ELBOW 1"	0001	15/11/2022	EA	10.00	2.00/1	20.00
6	00060	500008093 - PVC 1"X 3/4" TEE REDUCER	0001	15/11/2022	EA	6.00	3.00/1	18.00
7	00070	500008094 - PVC 1"X 3/4" BUSH	0001	15/11/2022	EA	2.00	3.00/1	6.00
8	00080	500001618 - PVC GLUE	0001	15/11/2022	EA	1.00	23.00/1	23.00
9	00090	500000286 - PLASTIC RAWEL PLUG 6MM (1X100)	0001	15/11/2022	EA	1.00	2.00/1	2.00
10	00100	500001612 - WOODEN SCREW 8X1-1/2"	0001	15/11/2022	PAC	1.00	25.00/1	25.00
11	00110	500007999 - PPR MALE SOCKET 1/2" X 1/2"	0001	15/11/2022	EA	20.00	5.00/1	100.00

Created by: Farooq Saleem

Approved By: Salim Pathan

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	500001425 - GI BALL VALVE 3/4-INCH	0001	15/11/2022	EA	3.00	35.00/1	105.00
Gross Price								729.00
Grand Total								729.00

Amount in Words: Qatari Riyal Seven Hundred Twenty-Nine and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
 ALL ABOVE MATERIAL FOR WINDOW A/C DRAINAGE WATER PIPE LINE MODIFICATION
 WORK MUGHALINA ACCOMMODATION.
 (REF NO-13221)
 1500200461

Created by: Farooq Saleem

Approved By: Salim Pathan

LTC
شركة لمحده للتجارة
LAMHA TRADING Co.

السلطنة القديمة، الدوحة - قطر

إذن تسليم
DELIVERY NOTE

Date 18/10/2022 التاريخ

L.P.O. 550020 M/S

Mr. / Messrs: *QFM* السيد / السادة

[illegible]

**QATAR FLOUR MILLS CO.
SPARE PARTS STORE**

I Received All Materials In Good Condition

Date:

Name _____

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha/Qatar
Email: _____

Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500201118 PO Date 12/10/2022
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
Supplier Code 20300691
Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
Tel No. 44354099
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	00010	500001190 - PLASTIC EMULSION PAINT WHITE	0001	15/11/2022	L	140.00	4.75/1	665.00
2	00020	500001230 - ENAMEL PAINT GREEN 42290	0001	15/11/2022	L	4.00	31.25/1	125.00
3	00030	500001229 - ENAMEL PAINT GREY	0001	15/11/2022	L	4.00	31.25/1	125.00
4	00040	500001228 - ENAMEL PAINT GREEN - 555	0001	15/11/2022	GAL	4.00	125.00/1	500.00
5	00050	500001327 - MASKING TAPE 2" X 25 YDS	0001	15/11/2022	EA	48.00	1.00/1	48.00
6	00060	500001159 - PAINT ROLLER 9"	0001	15/11/2022	EA	6.00	8.00/1	48.00

Gross Price 1,511.00

Grand Total 1,511.00

Amount in Words: Qatari Riyal One Thousand Five Hundred Eleven and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

Created by: Farooq Saleem

Approved By: Salim Pathan

Receiver's Sign. توقيع البائع

LTC

شركة لمحہ للتجارة

LAMHATRAIDING Co.

تليفون : ٤٤٧٨١٨٧٨ +٩٧٤
 جوال : ٤٤٧٨١٨٧٨ +٩٧٤
 فاكس : ٤٤٧٨١٨٧٨ +٩٧٤
 س.ت : ٧٠٩٢
 ص.ب : ٢٨١٨
 السلطنة القديمة، الدوحة - ف

السلطة القديمة، الدوحة - قطر

إذن تسليم
DELIVERY NOTE

Date 18/10/2022 التاريخ

L.P.O. 5500 201142

Mr. / Messrs: *97-3*

السيد / السيدة

[illegible]

QATAR FLOUR MILLS CO
SPARE PARTS STORE

I Received All Materials In Good Condition

RESEARCH

North

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500201142 PO Date 16/10/2022
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
Supplier Code 20300691
Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
Tel No. 44354099
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	00010	500008174 - EMULSION JOTUN FENOMASTIC WHITE PAINT	0001	15/11/2022	L	126.00	17.22/1	2,169.72
2	00020	500008172 - ENAMEL GREY PAINT 52010-10400	0001	15/11/2022	L	20.00	31.25/1	625.00
3	00030	500001123 - HEMPEL ENAMEL WHITE PAINT 52040-10000 (1	0001	15/11/2022	EA	1.00	65.00/1	65.00
	00040	500001300 - RED OXIDE PRIMER	0001	15/11/2022	GAL	1.00	45.00/1	45.00

Gross Price 2,904.72
Grand Total 2,904.72

Amount in Words: Qatari Riyal Two Thousand Nine Hundred Four and Seventy-Two dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
ALL ABOVE MATERIAL REPAINTING FOR QFM BUILDING AND ALL DOORS.

Created by: Farooq Saleem

Approved By: Salim Pathan

LTC

شركة لمحہ للتجارة
LAMHA TRADING Co.

فاتورة نقداً / على الحساب
CASH / CREDIT INVOICE

Date 19/10/2022 التاريخ

L.P.O. 5500201047

5105612776

DN. NO. 3205

السيد / السادة ..

Receiver's Sign. توقيع البائع

Email: lamhatrading@gmail.com



السلطة القديمة، الدوحة - قطر

L.P.O. 5500201047

Mr. / Messrs:  السيد / السادة

Name: _____

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500201047 PO Date 28/09/2022
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
Supplier Code 20300691
Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
Tel 44354099
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	00010	500000494 - LED TUBE ROD 16W-1200MM - TUNGSRAM	0001	31/10/2022	EA	50.00	10.00/1	500.00
2	00020	500001510 - DOOR CLOSER UNION -ME0127	0001	31/10/2022	EA	35.00	140.00/1	4,900.00

Gross Price 5,400.00

Grand Total 5,400.00

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

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

REPLACEMENT OF DOOR CLOSER AND LED TUBE ROD FOR
ACCOMMODATION INDUSTRIAL AREA STREET NO-39.

(REF NO-13156)

1500200411

Created by: Farooq Saleem

Approved By: Salim Pathan

Mar 13, 2023

9:53:50 AM

Page 1 of 1

Receiver's Sign. توقيع البائع

LTC
شركة لمحمة للتجارة
LAMHA TRADING Co.

إذن تسليم
DELIVERY NOTE

L.P.O. 5580 201151

Mr. / Messrs: *DFM*

DN. NO.

السيد / البعده

[illegible]

QATAR FLOUR MILLS CO.
SPARE PARTS STORE

I Received All Materials In Good Condition

Date:

Names:

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500201151 PO Date 16/10/2022
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
Supplier Code 20300691
Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
Tel 44354099
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	00020	500000475 - THROUGH BOLT M8 150MM	0001	31/10/2022	EA	150.00	3.00/1	450.00

Gross Price 450.00
Grand Total 450.00

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

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
THROUGH BOLT FOR FENCING WORK.

1500200402

Created by: Farooq Saleem

Approved By: Salim Pathan

تليفون : +٩٧٤ ٤٤٧٨١٨٧٨
جوال : +٩٧٤ ٣٣٤٦٣٢٣
فاكس : +٩٧٤ ٤٤٧٨١٨٧٨
س.ت : ٧.٥٩٢
ص.ب : ٢٨١٨
السلطنة القديمة، الدوحة - قطر

No.: 3046

إذن تسليم
DELIVERY NOTE

Date 18/10/2022 التاريخ

L.P.O. 5500201/40

Mr. / Messrs. *QFM*

السيد / السيدة

[illegible]

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500201140 PO Date 13/10/2022
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
 Currency QAR
 Invoice To Qatar Flour Mills Co.
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name LAMHA TRADING
 Supplier Code 20300691
 Contact Person SIDDIQUE Contact Address PO BOX 2818, DOHA QATAR
 Tel No. 44354099
 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	00010	500008174 - EMULSION JOTUN FENOMASTIC WHITE PAINT	0001	15/11/2022	L	126.00	17.20/1	2,167.20

Gross Price 2,167.20

Grand Total 2,167.20

Amount in Words: Qatari Riyal Two Thousand One Hundred Sixty-Seven and Twenty dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

EMULSION FENOMASTIC WHITE PAINT (JOUTN) REPAINTING FOR QFM BUILDING.

(REF NO-13264)
1500200476

Created by: Farooq Saleem

Approved By: Salim Pathan

Mar 13, 2023

9:56:30 AM

Page 1 of 1