

PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



PURCHASE ORDER DETAILS

PO No.	5550201718	PO Date	09/01/2023	Pay Term	within 15 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	FINETOOLS TRADING LLC			Mode of Transport
Supplier Code	20301412			Partial Shipment Yes
Contact Person	FINETOOLS TRADING LLC			Transshipment
Tel No.	+97145589240			Remarks UBDLDPO0080-1122
Fax	+97148859241			Country -Utd.Arab Emir.
Mobile				
Email	dipsales@finetoolsuae.ae			

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003924 - PACKING TAPE CLEAR (1X36) WHITE	0001	16/01/2023	CAR	6.00	50.00	300.00
							Gross Price	300.00
							Tax (5%)	15.00
							Grand Total	315.00

Amount in Words: Dirham Three Hundred Fifteen and Zero fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

Document Level Note :

Created by: Ajmal Valiyakath

Approved By: Abraham Puthoor

PURCHASE ORDER

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PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

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PURCHASE ORDER DETAILS

PO No.	5550201731	PO Date	12/01/2023	Pay Term	within 15 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	FINETOOLS TRADING LLC			Mode of Transport
Supplier Code	20301412			Partial Shipment Yes
Contact Person	FINETOOLS TRADING LLC	Contact Address	P.O.BOX 30139, DUBAI,	Transshipment
Tel No.	+97145589240			Remarks UBDLDPO0080-1122
Fax	+97148859241	Country	-Utd.Arab Emir.	
Mobile				
Email	dipsales@finetoolsuae.ae			

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006739 - TUBE ROD 4FT 36W	0001	20/01/2023	EA	25.00	3.00	75.00
2	00020	500006721 - EXENTION REEL 4WAY X 3MTR SP104	0001	20/01/2023	EA	1.00	30.00	30.00
3	00030	500006756 - SILICONE SEALANT WHITE	0001	20/01/2023	EA	5.00	6.00	30.00

Gross Price 135.00

Tax (5%) 6.75

Grand Total 141.75

Amount in Words: Dirham One Hundred Forty-One and Seventy-Five fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

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Created by: Ajmal Valiyakath

Approved By: Abraham Puthoor

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PURCHASE ORDER DETAILS

PO No.	5550201666	PO Date	03/01/2023	Pay Term	within 15 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	FINETOOLS TRADING LLC	Mode of Transport
Supplier Code	20301412	Partial Shipment
Contact Person	FINETOOLS TRADING LLC	Transshipment
Tel No.	+97145589240	Remarks
Fax	+97148859241	UBDLDPO0080-1122
Mobile		
Email	dipsales@finetoolsuae.ae	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006720 - PLASTIC STRECH FILM 50CMX2.5KG 1X6PCS	0001	12/01/2023	CAR	5.00	130.00	650.00
2	00020	450001321 - WHITE COTTON HAND GLOVES	0001	09/01/2023	CAR	5.00	230.00	1,150.00
Gross Price								1,800.00
Tax (5%)								90.00
Grand Total								1,890.00

Amount in Words: Dirham One Thousand Eight Hundred Ninety and Zero fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

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PURCHASE ORDER DETAILS

PO No.	5550201742	PO Date	16/01/2023	Pay Term	within 15 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	FINETOOLS TRADING LLC	Mode of Transport
Supplier Code	20301412	Partial Shipment
Contact Person	FINETOOLS TRADING LLC	Transshipment
Tel No.	+97145589240	Remarks
Fax	+97148859241	UBDLDPO0080-1122
Mobile		
Email	dipsales@finetoolsuae.ae	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001321 - WHITE COTTON HAND GLOVES	0001	30/01/2023	CAR	10.00	230.00	2,300.00
Gross Price								2,300.00
Tax (5%)								115.00
Grand Total								2,415.00

Amount in Words: Dirham Two Thousand Four Hundred Fifteen and Zero fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

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