



Gulf United Real Estate Investments Co.

Vendor Name:-AL MAMOURA REFRIGERATION

LPO Number:-GUCLDPO0001-0622

LPO Date-06.06.2022

LPO Value 74,000

S.NO	Doc. Type	Voucher No.	Supplier Code	Pay Amount	Payment terms	Remarks
1	Prepayment Voucher	GUCSPPV00006-0622	VD001317	22,200	1st advance i.e. 30% of PO value	All material have been delivered and installation work in progress.
2	Prepayment Voucher	GUCSPPV00007-0722	VD001317	29,600	2nd advance i.e. 40% of PO value	cheque prepared for due payment
Total Value Left				<u>22,200</u>		