

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

PO No. GUCLDPO0005-0622 PO Date 08/06/2022
PO Amend No. Amend Date
PO Status OPEN PO Type CAPITAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Gulf United Real Estate
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks CASCADE I COMPOUND UNIT 154 & CASCADE II COMPOUND UNIT 226

SUPPLIER DETAILS

Supplier Name AL MANA & PARTNERS WLL
Supplier code VD000111 Contact Address DOHA, QATAR
Contact Person
Tel No.
Fax QATAR
Mobile
Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CPHAP001-WASHING MACHINE	1	15/06/2022	NOS	2.0000	1,890.0000	3,780.00

GRAND TOTAL **3,780.00**

Amount in Words : Three Thousand Seven Hundred Eighty Riyal Only

Delivery Address : CAPITAL WAREHOUSE
ABU HAMOOR
DOHA



For Gulf United Real Estate

(Authorized Signatory)

Line Level Note : Line No:1 WASHING MACHINE BEKO BRAND

Document Level Note : YOUR QUOTATION REFERENCE IS 04/08/2021/AMS2/REV2
SUPPLY OF BEKO BRAND 8/5KG WASHING MACHINE WITH 1200RPM DIGITAL DISPLAY INVERTER MOTOR WHITE COLOR
01 YEAR WARRANTY
CASCADE I COMPOUND UNIT 154 & CASCADE II COMPOUND UNIT 226
DELIVERY PLEASE COORDINATE WITH MR. NISHAD 55372126

Prepared By: Mohamed Sarhan

Approved By: Avinash Trivedi

Gulf United Real Estate Investments Company

P.O BOX:1444
Tel +974-44355501/ Fax+974-44489706

No: GUC/MAIN/WM/5/29/2022/0038

Date : 30-May-2022

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Washing Machine	a) Expansion	<input type="checkbox"/>	Supplier name	: Al mana & partners
Type of Item / Asset	: Washing Machine	c) Cost reduction	<input type="checkbox"/>	Total value	: 1,890
Department	: Maintenance	e) Office equipments	<input type="checkbox"/>	Total Qty	: 1
Type of expenditure	: Capital <input checked="" type="checkbox"/> R: Revenue <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: GUC/MAIN/WM/5/ Date : 26/4/2022

Note: Pls attach feasibility study if a/b/c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Replacing of approx. 10 years old non performing washing machine from Cascade I compound unit 154 & Cascade II compound unit 226. Existing washing machine are fully deteriorated due to usage.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Brand Name	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Term / Mode	Remarks
1	Al mana & partners	Turkey	Beko	QAR	1,890	1,890	1.00	1,890	2	3,780	30 Days Credit	
2	Techno bule	China	Samsung	QAR	2,199	2,199	1.00	2,199	2	4,398	100% Advance	
3	Video home & electronic	China	LG	QAR	2,390	2,390	1.00	2,390	2	4,780	30 Days Credit	
4	Lulu hypermarket	China	LG	QAR	2,499	2,499	1.00	2,499	2	4,998	30 Days Credit	

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Brand Name	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/ Volume-m'	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Al mana & partners	Turkey	Beko		1,890	1.00	1,890	2	3,780	30 Days Credit			
Total								3,780				

Supplier selection criteria(s) ;

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	2,905,000
Budget utilized till last purchase	(669,910)
Balance available for this purchase	2,235,090
Proposed as per this purchase memorandum	(3,780)
Surplus/(Deficit)	2,231,310

AUTHORIZATION / APPROVAL

Tauseef Ahmad Executive Purchase 5/30/2022	Avinash Trivedi Assistant Manager - Finance 6/5/2022	Abdulla Ali Ismail General Manager 6/7/2022
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