

Ummsaid Bakery Dubai Branch

P.O Box: 393497, DIP 2, Dubai, U.A.E
Tel: +971 4 8833 303, Email: contact@rise-uae.ae

No: UBD/PM/2023/130/R1

PURCHASE MEMORANDUM

Date : 18-Sep-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Whey Milk Powder	a) Expansion	<input type="checkbox"/>	Supplier name	: Mudra
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	: 24,960 Dhs
Department	: Bakery- Production	e) Office equipments	<input type="checkbox"/>	Total Qty	: 3,900 kg
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: UBD-PM-2023-075
				Date	: 20/06/2023

REASON/OBJECTIVE OF THIS PURCHASE

- 1) Whey milk powder is required for the production slice milk breads, cakes & laminated rolls.
- 2) Selected supplier "Mudra" is the approved supplier due to the availability of the item & Quality approval based on the trials.
- 3) Quantity request through this PM is 4,500 Kg for consumption during a period of 3 months (OCT-DEC 2023). Approximate average monthly consumption will be 1,500 kg.
- 4) Only two quotations are available for whey milk powder.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/ kg	Negotiated rate/ kg	Exchange rate	Rate in AED	Quantity Specify UOM (kg)
1	Mudra Gen.Tr. LLC (Whey Milk Powder)	Poland & Turkey	Door to door	AED	6.00	6.00	1.00	6.00	4,500
2	Valencia Int. Gen.Tr. LLC (Whey Milk Powder)	Belarus	Door to door	AED	7.50	7.50	1.00	7.50	4,500
* All the supported quotations should be attached									
RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Payment Mode	Total - AED	Payment Term / Mode	Remarks		
Mudra Gen.Tr. LLC (Whey Milk Powder)	Poland & Turkey	Ex-Stock	Door to door	60 Days credit	27,000	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved supplier & Quality. 3) Lowest Price.		
				30 Days credit	33,750	30 Days credit	1) 5% VAT amount is exclusive. 2) Approved quality & Supplier, however going with 'Mudra' due to the price advantage and the availability of the item.		

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Date of shipment	Date of arrival	Period of completion
Mudra Gen.Tr. LLC (Whey Milk Powder)	Poland & Turkey	Ex-Stock	Door to door	1.00	6.00	4,500	27,000	OCT-2023 onwards based upon our LPO schedule.	1-2 days from the date of receiving LPO.	OCT-DEC 2023.
Total=							27,000			

Supplier selection criteria(s):
 Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (AED)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Processed as per this purchase memorandum	
Surplus/(Deficit)	-

Approved Ajmal Executive Purchase 19/09/2023	Shahid Malik Production Manager 19/09/2023	Senior Manager - Finance Somar Mohammed 22/09/2023	Abraham Pudoor Dy General Manager 25/09/2023	Khaizura Balaudhin Asst. Vice President - Finance 25/09/2023	Tariq Mohammad Chief Executive Officer 26/09/2023
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No: UBD/PM/2023/135/R1

PURCHASE MEMORANDUM

Date : 19-Sep-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Calcium Propionate	e) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	c) Replacement	<input type="checkbox"/>
Department	Bakery- Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		
		Supplier name		Mudra	
		Total value		39,500 Dhs.	
		Total Qty		3,000 kg	
		Pur. Memo. No		UBD-PM-2023-080	
		Date		20/06/2023	
		COO : India			
		Rate		13.20 Dhs/kg	

REASON/OBJECTIVE OF THIS PURCHASE

1) Calcium propionate is required for the production slice breads, buns & laminated rolls.

2) Quantity request through this PM is 3000 Kg for consumption during a period of 3 months (OCT-DEC 2023). Approximate average monthly consumption will be 1000 kg.

3) Calcium propionate from "Mudra General Trading LLC" is lowest price.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in AED	Quantity Specify UOM (kg)	Total - AED	Payment Term / Mode	Remarks
1	Mudra General Trading LLC (Calcium Propionate)	India	Door to door	AED	13.20	13.20	1.00	13.20	3,000	39,600	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved supplier, Lowest Price & Quality.
2	Modern General Trading LLC (Calcium Propionate)	Netherland	Door to door	AED	20.00	20.00	1.00	20.00	3,000	60,000	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved Supplier & Quality, However going with 'Mudra' is due to the price advantage
3	Khorakiwala & Al Basti LLC (Calcium Propionate)	Germany	Door to door	AED	21.00	21.00	1.00	21.00	3,000	63,000	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved Supplier & Quality, However going with 'Mudra' is due to the price advantage

• All the supported quotations should be attached.

RECOMMENDED SUPPLIER DETAILS												
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate/kg	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Payment Mode	Date of shipment	Date of arrival	Period of completion
Mudra General Trading LLC (Calcium Propionate)	India	Ex-Stock	Door to door	13.20	1.00	13.20	3,000	39,600	60 Days credit	OCT-2023 onwards based upon our LPO schedule.	1-2 days from the date of receiving LPO.	OCT-DEC 2023.
Total=								39,600				

Supplier selection criteria(s);

☐ Better quality

☐ Lowest bidder

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Particulars	Amount (AED)
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BUDGET DETAILS	
Particulars	Amount (AED)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Provalue/(Deficit)	

Category	Department	Position	Name	Signature	Date
Executive	Procurement	Purchase Manager	Shahid Malik	Asst. Manager	19/09/2023
		Procurement Manager	Chief Accountant	20/09/2023	
Procurement	Finance	Senior Manager - Finance	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Dy. General Manager	Abdullah Puthoor	Asst. Vice President - Finance	25/09/2023
Procurement	Finance	Chief Executive Officer	Khalid Balmacklin	Chief Executive Officer	26/09/2023
			Tariqas Mohammad		

Category	Department	Position	Name	Signature	Date
Executive	Procurement	Purchase Manager	Shahid Malik	Asst. Manager	19/09/2023
		Procurement Manager	Chief Accountant	20/09/2023	
Procurement	Finance	Senior Manager - Finance	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Dy. General Manager	Abdullah Puthoor	Asst. Vice President - Finance	25/09/2023
Procurement	Finance	Chief Executive Officer	Khalid Balmacklin	Chief Executive Officer	26/09/2023
			Tariqas Mohammad		

Category	Sub-category	Name	Position	Date
Executive Management	Chairman	Shahid Malik	Chairman	19/09/2023
		Production Manager	Chief Accountant	20/09/2023
	Managing Director	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Abdullah Puthoor	Dy General Manager	28/09/2023
	Vice President	Khalid Balmacklin	Asst. Vice President - Finance	25/09/2023
		Tariqas Mohammad	Chief Executive Officer	28/09/2023

Category	Department	Position	Name	Signature	Date
Executive	Procurement	Purchase Manager	Shahid Malik	Asst. Manager	19/09/2023
		Procurement Manager	Chief Accountant	20/09/2023	
Procurement	Finance	Senior Manager - Finance	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Dy. General Manager	Abdullah Puthoor	Asst. Vice President - Finance	25/09/2023
Procurement	Finance	Chief Executive Officer	Khalid Balmacklin	Chief Executive Officer	26/09/2023
			Tariqas Mohammad		

Category	Department	Position	Name	Signature	Date
Executive	Procurement	Purchase Manager	Shahid Malik	Asst. Manager	19/09/2023
		Procurement Manager	Chief Accountant	20/09/2023	
Procurement	Finance	Senior Manager - Finance	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Dy. General Manager	Abdullah Puthoor	Asst. Vice President - Finance	25/09/2023
Procurement	Finance	Chief Executive Officer	Khalid Balmacklin	Chief Executive Officer	26/09/2023
			Tariqas Mohammad		

Category	Department	Position	Name	Signature	Date
Executive	Procurement	Purchase Manager	Shahid Malik	Asst. Manager	19/09/2023
		Procurement Manager	Chief Accountant	20/09/2023	
Procurement	Finance	Senior Manager - Finance	Samer Mohammed	Senior Manager - Finance	22/09/2023
		Dy. General Manager	Abdullah Puthoor	Asst. Vice President - Finance	25/09/2023
Procurement	Finance	Chief Executive Officer	Khalid Balmacklin	Chief Executive Officer	26/09/2023
			Tariqas Mohammad		

Ummsaid Bakery Dubai Branch

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No: UBD/PM/2023/148

PURCHASE MEMORANDUM

Date : 14-Sep-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Bread Improver	a) Expansion	<input type="checkbox"/>	Supplier name	Mudra
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	35,700 Dhs
Department	Bakery- Production	e) Office equipments	<input type="checkbox"/>	Total Qty	4,200 Kg
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	UBD-PM-2023-093
				Date	20/06/2023

REASON/OBJECTIVE OF THIS PURCHASE

- Bread improver is required for the production of slice breads & buns.
- Selected supplier "Mudra" is the approved supplier due to the availability of the item & Quality approval based on the trials.
- Quantity request through this PM is 4,500 Kg for consumption during a period of 3 months (OCT-DEC 2023). Approximate average monthly consumption will be 1,500 kg.
- Lowest price.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in AED	Quantity Specify UOM (kg)	Total - AED	Payment Term / Mode	Remarks
1	Mudra General Trading LLC (Bread Improver)	India	Door to door	AED	8.50	8.50	1.00	8.50	4,500	38,250	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved supplier & Quality.
2	Fanar Al Khaleej Tr. (Bread Improver)	India	Door to door	AED	11.50	11.50	1.00	11.50	4,500	51,750	60 Days credit	1) 5% VAT amount is exclusive. 2) Poor Quality.
3	Emirates Snack Foods LLC (Bread Improver)	Austria	Door to door	AED	20.50	20.50	1.00	20.50	4,500	92,250	60 Days credit	1) 5% VAT amount is exclusive. 2) Approved quality, However going with Mudra due to the price advantage.

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Payment Mode	Date of shipment	Date of arrival	Period of completion
Mudra General Trading LLC (Bread improver)	India	Ex-Stock	Door to door	1.00	8.50	4,500	38,250	60 Days credit	OCT-2023 onwards based upon our LPO schedule.	1-2 days from the date of receiving LPO.	OCT-DEC 2023.
Total=							38,250				

Supplier selection criteria(s) :

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

BUDGET DETAILS

Particulars	Amount (AED)
Budgeted value for the requested Capex/expenditure	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Ajmal Executive Purchase 14/09/2023	Sahid Malik Production Manager 14/09/2023	Sameer Mohammed Senior Manager - Finance 16/09/2023	Abraham Pulloor Dy General Manager 18/09/2023	Khaja Bhauddin Asst. Vice President - Finance 18/09/2023	Tarique Mohammad Chief Executive Officer 18/09/2023
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Ummsaid Bakery Dubai Branch

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No: UBD/PM/2023/128/R1

PURCHASE MEMORANDUM

Date : 19-Sep-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Tutti Frutti	a) Expansion	<input type="checkbox"/>	Supplier name	Mudra
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	5,400 Dhs
Department	Bakery- Production	e) Office equipments	<input type="checkbox"/>	Total Qty	1,080 Kg
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	UBD-PM-2023-073
				Date	20/06/2023
				COO	India
				Rate	5 Dhs/Kg

REASON/OBJECTIVE OF THIS PURCHASE

- 1) Tutti frutti is required for the production of fruit roll & fruit slice cake.
- 2) Selected supplier "Mudra " is the approved supplier due to the availability of the item & Quality approval based on the trials.
- 3) Quantity request through this PM is 450 Kg for consumption during a period of 3 months (OCT-DEC 2023). Approximate average monthly consumption will be 150 kg.
- 4) Selected supplier "Mudra" is not the lowest one, However going with mudra due to the quality approval advantage from production.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in AED	Quantity Specify UOM (kg)
1	Mudra Gen.Tr.LLC (Tutti Frutti)	India	Door to door	AED	5.00	5.00	1.00	5.00	450
2	Falcons Eye Marketing LLC (Tutti Frutti)	India	Door to door	AED	4.67	4.67	1.00	4.67	450
3	Modern Gen. Tr.LLC (Tutti Frutti)	India	Door to door	AED	6.00	6.00	1.00	6.00	450
* All the supported quotations should be attached									
RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate/kg	Rate in AED	Quantity/ Volume-Kg	Total - AED	Payment Mode
Mudra Gen.Tr.LLC (Tutti Frutti)	India	Ex-Stock	Door to door	1.00	5.00	5.00	450	2,250	60 Days credit
Total=								2,250	
Supplier selection criteria(s) ;									
Better quality <input checked="" type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input checked="" type="checkbox"/> Others (specify) <input type="checkbox"/>									
Period of completion									
OCT-DEC 2023.									

Remarks

REASON/OBJECTIVE OF THIS PURCHASE									
1) 5% VAT amount is exclusive.									
2) Approved supplier & Quality.									
1) 5% VAT amount is exclusive.									
2) Poor quality.									
1) 5% VAT amount is exclusive.									
2) Approved Quality & Supplier, However going with Mudra is due to the price advantage.									

BUDGET DETAILS									
Particulars	Amount (AED)								
Budgeted value for the requested Capex/expense									
Budget utilized till last purchase									
Balance available for this purchase									
Proposed as per this purchase memorandum									
Surplus/(Deficit)									

APPROVALS	
<p>Signature: _____</p> <p>Abdul Aziz</p> <p>Executive Purchase</p> <p>19/09/2023</p>	<p>Signature: _____</p> <p>Suneez Mohammad</p> <p>Senior Manager - Finance</p> <p>22/09/2023</p>
<p>Signature: _____</p> <p>Abraham Pulloor</p> <p>Dy. General Manager</p> <p>25/09/2023</p>	

Ummsaid Bakery Dubai Branch

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No: UBD/PM/2023/074

PURCHASE MEMORANDUM

Date : 20-Jun-2023

BASIC DETAILS		IF CAPEX/NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Soya Flour	a) Expansion	<input type="checkbox"/>	Supplier name	Valencia
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	20,292 Dhs
Department	Bakery- Production	e) Office equipments	<input type="checkbox"/>	Total Qty	2,850 kg
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	UBD-PM-2023-022
				Date	15/03/2023
				COO	India
				Rate	7.12 Dhs/kg

REASON/OBJECTIVE OF THIS PURCHASE

- 1) Soya flour is required for the production of Silica Breads (White, Brown & Multigrain)
- 2) Selected supplier "Mudra" is the approved supplier due to the price advantage, Availability of the item & Quality approval based on the trials.
- 3) Quantity request through this PM is 2,850 kg for consumption during a period of 3 months (JUL-SEP 2023). Approximate average monthly consumption will be 950 kg.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in AED	Quantity Specify UOM (kg)
1	Mudra General Tr. LLC (Soya Flour)	India	Door to door	AED	6.25	6.25	1.00	6.25	2,850
2	Fanar Al Khaleej Tr. LLC (Soya Flour)	India	Door to door	AED	6.50	6.50	1.00	6.50	2,850
3	Valencia Int'l Gen. Tr. LLC (Soya Flour)	India	Door to door	AED	6.50	6.50	1.00	6.50	2,850
* All the supported quotations should be attached									
RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Payment Mode	Date of shipment
Mudra General Tr. LLC (Soya Flour)	India	Ex-Stock	Door to door	1.00	6.25	2,850	17,813	60 Days Credit	July-2023 onwards base upon our LPO schedule.
Total=							17,813		
Remarks									
1) 5% VAT amount is exclusive. 2) Approved supplier & Quality. 3) Lowest Price									
1) 5% VAT amount is exclusive. 2) Approved quality, However going with 'Mudra' due to the price advantage.									
1) 5% VAT amount is exclusive. 2) Approved quality, However going with 'Mudra' due to the price advantage.									

RECOMMENDED SUPPLIER DETAILS															
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Payment Mode	Date of shipment						
Mudra General Tr. LLC (Soya Flour)	India	Ex-Stock	Door to door	1.00	6.25	2,850	17,813	60 Days Credit	July-2023 onwards base upon our LPO schedule.						
Total=							17,813								
Supplier selection criteria(s) ;															
Better quality <input checked="" type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input checked="" type="checkbox"/>	Others (specify) <input type="checkbox"/>												
Period of completion															
JUL-SEP 2023.															

BUDGET DETAILS

Particulars	Amount (AED)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Approved:
 Ajeesh, Executive Purchase, 20/06/2023
 Approved:
 Shaidh Malik, Production Manager, 20/06/2023
 Approved:
 Azeem, Chief Accountant, 21/06/2023
 Approved:
 Sateer Mohammed, Senior Manager - Finance, 22/06/2023
 Approved:
 Abraham Pudoor, Dy General Manager, 23/06/2023

Ummsaid Bakery Dubai Branch

P.O Box: 393497, DIP 2, Dubai, U.A.E
Tel: +971 4 8833 303, Email: contact@rise-uae.ae

No: UBD/PM/2023/131

PURCHASE MEMORANDUM

Date : 20-Sep-2023

BASIC DETAILS		IF CAPEX NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Wheat- Gluten	a) Expansion	<input type="checkbox"/>	Supplier name	: MUDRA
Type of item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	: 86,400 Dhs
Department	: Bakery- Production	e) Office equipments	<input type="checkbox"/>	Total Qty	: 9,600 kg
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: UBD/PM/2023/076
		(Note: Pls attach feasibility study if a) b) / c) is/are applicable.		Date	: 20/06/2023

REASON/OBJECTIVE OF THIS PURCHASE

- 1) Wheat gluten is required for the production of European Breads, Buns & laminated products (croissants & rolls).
- 2) Gluten is essential ingredient used in all European products.
- 3) Quantity in this PM is 9,600 kg will be sufficient for approx. 3 months (OCT-DEC 2023). Approximate average monthly consumption of gluten is 3,200 kg.
- 4) Lowest Price.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in AED	Quantity Specify UOM (kg)	Total - AED	Payment Term / Mode	Remarks
1	Mudra General Trading LLC (Gluten)	China	Door to door	AED	8.50	8.50	1.00	8.50	9,600	83,500	60 days credit	1) 5% VAT amount is exclusive. 2) Approved supplier & quality. 3) Recommended quality from production department.
2	Modern General Trading LLC (Gluten)	Netherland	Door to door	AED	9.00	9.00	1.00	9.00	9,600	86,400	60 days credit	1) 5% VAT amount is exclusive. 2) Approved supplier & quality, However going with 'Mudra' due to the price advantage.
3	SAFCO Intl. General Trading LLC (Gluten)	Germany	Door to door	AED	33.00	33.00	1.00	33.00	9,600	316,200	45 days credit	1) 5% VAT amount is exclusive. 2) Approved supplier & quality, However going with 'Mudra' due to the price advantage.

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in AED	Quantity/ Volume-kg	Total - AED	Payment Mode	Date of shipment	Date of arrival	Period of completion
Mudra General Trading LLC (Gluten)	China	Ex-Stock	Door to door	1.00	8.50	9,600	81,600	60 Days credit	OCT- 2023 onwards based upon our LPO schedule.	1-2 days from the date of receiving LPO.	OCT-DEC 2023.
Total=							81,600				

Supplier selection criteria(s) :
 Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (AED)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Ajmal, Executive Purchase 26/09/2023	Shahid Malik Production Manager 26/09/2023	Simer Mohammed Senior Manager - Finance 22/09/2023	Akram Puthoor Dy. General Manager 25/09/2023	Khatja Bahaudin Asst. Vice President - Finance 25/09/2023	Tanajee Mohammed Chief Executive Officer 26/09/2023
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