

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ALESRAA TRADING CONTRACTING CO

20304857

ALESRAA TRADING CONTRACTING CO

DOHA-Doha

farahamadi@icloud.com

Paym Date:

21.04.2024

Doc.No:

2434000726

Payment Method :

Exch.rate:

Remarks: Adv. Supply of Tree Pots for GUC Residential

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000726	21.04.2024	KZ	CH.NO.-00005603	21.04.2024	QAR	11,850.00	0.00	11,850.00
Total					QAR	11,850.00	0.00	11,850.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00005603	21 Apr 2024	QAR	11,850.00	

Amount in Words : Qatari Riyal Eleven Thousand Eight Hundred Fifty Only

Created 21/04/2024

Verified 21/04/2024

R
Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

2434 000926

Al-Esra'a Trading & Cont. Co.

الإسراء للتجارة والمقاولات - ELSRAA TRADING & CONTRACTING CO. LTD
رقم مكتب: ٣٠٦٥ - العنوان: شارع ٢٤٣٤ - الدوحة - قطر
Tel.: 44435727, Fax: 44435717 - P.O.Box : 3065, Doha - Qatar

شركة الإسراء للتجارة والمقاولات**INVOICE****To**

GULF UNITED REAL ESTATE INVESTMENT CO W.L.L.

إلى

السادة :
عنانة :
المرجع :
هاتف :
فاكس :

Date : 03/04/2024

Ref NO. AL/INV/1026/2024

SITE :

Item	Description	OREGAN	QUANTITY	SIZE	PRICE	Total Price
1	SUPPLYING OF TREE POTS		75		158.00	11,850.00
						NET BALANCE 11,850.00

IN WORDS : QATARI RIAL ELEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

1. ACCOUNT DETAILS

A/C NAME : AL ESRAA TRADING & CONTRACTING

A/C NO : 1112-178781-001

IBAN : QA64QIIB000000001112178781001

BRANCH : GRAND HAMAD, DOHA QATAR



Advance Payment

4/4/2024

Advanced

04/04/2024

POSTED

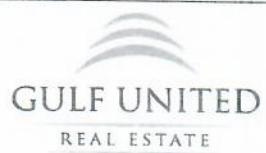
PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5520100993	PO Date	19/03/2024
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group	107-Maintenance	

TERMS & CONDITIONS

SUPPLIER DETAILS	
Supplier Name	ALESRAA TRADING CONTRACTING CO
Supplier Code	20304857
Contact Person	MR. MOHAMMAD
Tel No.	44435727
Fax	44435710
Mobile	
Email	farahamadi@icloud.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500009816 - SUPPLY OF TREE POTS	0001	31/03/2024	EA	75.00	158.00/1	11,850.00
Gross Price								11,850.00
Grand Total								11,850.00

Amount in Words: Qatari Riyal Eleven Thousand Eight Hundred Fifty and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Your quotation reference is AL/QYO/1089/2023
 Supply of plastic garden pots with tray
 Brown color
 Pot Dia 68cm X Height 63cm
 Made in Turkey
 For GUC residential properties
 Delivery please coordinate with Mr. Shajahan 33474504



Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

No: GUC/MAIN/Residential/4/12/2023/070		BASIC DETAILS OF SERVICE MEMO		LAST PURCHASE/SERVICE MEMO								
Nature Service	Supply of heavy-duty garden tree pots for CSI, CSII, RB, DM, SP, and PG compounds.	Supplier Name	:	COO :	:							
Department	Maintenance	Total value of SM	:	Rate per month	:							
Service Type	Renewal <input type="checkbox"/>	New Service <input type="checkbox"/>	<input checked="" type="checkbox"/> Building improvement	Contract period	:							
REASON/OBJECTIVE OF THIS PURCHASE	The existing plastic tree pots are not in presentable condition and have deteriorated due to usage. Based on customer feedback and after reviewing existing conditions, it is recommended to replace it with a new one to maintain the good condition and attractive look.	Service Memo.	:	Date :	:							
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY												
<p>The samples are provided by all the contractors and M/s. Al Esraa Trading sample is approved by our GUC maintenance team. The reference email is attached for information.</p>												
QUOTED SERVICE PROVIDER DETAILS												
No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	QTY	Nos	Total. QR	Remarks
1	AL ESRAA TRADING			QAR	170.84	158.00	1.00	158.00	75	11,850.00	Payment terms:15 Days PDC Pots size: 63 cm height with tray Color: Brown	
2	AL SHMOOL AGRICULTURE	Turkey	Supply of heavy-duty garden tree pots with tray	QAR	185.00	180.00	1.00	180.00	75	13,500.00	Payment terms:100% advance QR. 500 riyals will be charged separately for the transportation. Pots size: 50 cm height with tray Color: Brown	
3	AGRI QATAR			QAR	190.00	180.00	1.00	180.00	75	13,500.00	Payment terms:100% advance Pots size: 52 cm height with tray Color: Brown	
4	AL ELMARA AL ISLAMIYA			QAR	225.00	225.00	1.00	225.00	75	16,875.00	Payment terms: 30 days from the date of invoice date Pots size: 60 cm height with tray Color: Brown	
<p>* All the supported quotations are attached herewith</p>												
RECOMMENDED SERVICE PROVIDER												
Supplier Name	Country of Origin	Negotiated rate	Exchange rate	Rate in QR	QTY	UOM	Total QR.	Payment Terms				
AL ESRAA TRADING	Turkey	158	1.00	158	75	NOS	11,850	15 DAYS PDC				
<p>Supplier selection criteria(s) ;</p>												
Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>		BUDGET DETAILS							
Particulars		Amount (QR)										
Budgeted value for the requested service/expense		68,000										
Budget utilized till last purchase												
Balance available for this purchase		68,000										
Proposed as per this service memorandum		(11,850)										
Surplus/(deficit)		56,150										
AUTHORIZATION / APPROVAL												
<p>Mr. Tauseef Ahmad Tauseef Ahmad Assistant Manager - Finance 12/12/2023</p> <p>Mr. Mohamed Sarhan Executive Purchase 12/12/2023</p> <p>Mr. Abdella Ali Ismail Fahad Ahmed Assistant Manager - Finance 14/12/2023</p> <p>Mr. Shahzad Ahmad Manager Finance 17/12/2023</p> <p>Mr. Tariqe Mohammad Chief Executive Officer 18/12/2023</p>												