

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

TERMS & CONDITIONS

PO No.	GUCLDPO0005-0622	PO Date	08/06/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	CAPITAL	Currency	QAR
Project Code		Offer No		Invoice To	Gulf United Real Estate
Project Name				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	Contact Address	
Supplier code	VD000111	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

M8
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

PURCHASE MEMORANDUM

Date : 30-May-2022

BASIC DETAILS

		IF CAPEX, NATURE OF CAPEX							LAST PURCHASE		
Item / Asset Title	: Washing Machine	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Supplier name : Al mana & partners
Type of Item / Asset	: Washing Machine	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		<input checked="" type="checkbox"/>	Total value :	1,890 Rate :
Department	: Maintenance								<input type="checkbox"/>	Total Qty : 1
Type of expenditure	: Capital <input checked="" type="checkbox"/> R: Revenue <input type="checkbox"/>								<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
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
Al mana & partners	Turkey	Beko		1,890	1.00	1,890	2	3,780	30 Days Credit		
Total											
Supplier selection criteria(s) ;											
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 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

Mr. Tauseef Ahmad	Amount (QR)
Executive Purchase	2,235,090
5/30/2022	(3,780)
Abdella Ali Ismail	2,231,310
Assistant Manager - Finance	2,231,310
6/5/2022	2,231,310