



5500202864

ماهي تريدينغ

MAAHI TRADING

1000012339

CREDIT INVOICE

QFM

INVOICE NO: 2067

Doha, Qatar

18-02-2024

| S.No | Description | unit | Hours | Unit Rate | Total Amount |
|-------------------------------------|--|--------|-------|-----------|--------------|
| 1. | Hiring of 3 ton forklift without Operator 10 hours | 26days | 260 | 18.07 | 4700 |
| Four thousand seven hundred QR Only | | | | | 4700 |

5105664339

Best Regards

Maahi Trading

55342100





ماهي ترADING

Mob: +974-55804559

P.O.BOX: 14330 DOHA QATAR

EQUIPMENT TIME SHEET

CLIENT: QFM

SITE/LOCATION: OLD Doha Post

TYPE OF EQUIPMENT: Forklift

REG.NO. 43443 3 Ton

DRIVER'S NAME: With out

MONTH/YEAR: Jan 2024

| DATE | START TIME | END TIME | REST TIME | TOTAL HRS. | AUTHORIZED SIGNATURE |
|------|------------|----------|-----------|------------|----------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | 4 am | 7 pm | | 15 h | |
| 19 | 4 am | 1 pm | | 12 h | |
| 20 | 4 am | 1 pm | | 15 h | |
| 21 | 4 am | 1 pm | | 15 h | |
| 22 | 4 am | 8 pm | | 16 h | |
| 23 | 4 am | 7 pm | | 15 h | |
| 24 | 4 am | 6 pm | | 14 h | |
| 25 | 4 am | 7 pm | | 15 h | |
| 26 | 4 am | 7 pm | | 15 h | |
| 27 | 4 am | 7 pm | | 15 h | |
| 28 | 4 am | 7 pm | | 14 h | |
| 29 | 4 am | 6 pm | | 14 h | |
| 30 | 4 am | 6 pm | | 15 h | |
| 31 | 4 am | 7 pm | | 15 h | |

SUPERVISOR SIGNATURE

TIME KEEPER SIGNATURE

| | |
|-------------------------|-----|
| TOTAL WORKING HOURS DAY | 208 |
|-------------------------|-----|



MAAHI TRADING

Mob: +974-55804559

P.O.BOX: 14330 DOHA QATAR

EQUIPMENT TIME SHEET

CLIENT: QFM

SITE/LOCATION: Old Doha Port

TYPE OF EQUIPMENT: Forklift

REG.NO. 43443 3 Ton

DRIVER'S NAME:

MONTH/YEAR: Feb 2024

| DATE | START TIME | END TIME | REST TIME | TOTAL HRS. | AUTHORIZED SIGNATURE |
|------|------------|----------|-----------|------------|----------------------|
| 1 | 4 am | 8 pm | | 16 h | |
| (2) | 4 am | 7 pm | | 15 h | |
| 3 | 4 am | 8 pm | | 18 h | |
| 4 | 4 am | 8 pm | | 15 h | |
| 5 | 4 am | 7 pm | | 15 h | |
| 6 | 4 am | 7 pm | | 15 h | |
| 7 | 4 am | 7 pm | | 17 h | |
| 8 | 4 am | 8 pm | | 18 h | |
| (9) | 4 am | 7 pm | | 15 h | |
| 10 | 4 am | 7 pm | | 15 h | |
| 11 | 4 am | 7 pm | | 15 h | |
| 12 | 4 am | 7 pm | | 15 h | |
| (13) | 4 am | 7 pm | | 15 h | |
| 14 | 4 am | 7 pm | | 15 h | |
| 15 | 4 am | 7 pm | | 15 h | |
| (16) | 4 am | 7 pm | | 15 h | |
| 17 | 4 am | 7 pm | | 15 h | |
| 18 | 4 am | 7 pm | | 15 h | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |

SUPERVISOR SIGNATURE

TIME KEEPER SIGNATURE

TOTAL WORKING HOURS DAY

274

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

| PURCHASE ORDER DETAILS | | | | TERMS & CONDITIONS | | | |
|------------------------|------------------------|-----------------|------------|--------------------|-----------------------|--|--|
| PO No. | 5500202864 | PO Date | 24/01/2024 | Pay Term | 100%AGNINV | | |
| PO Amend No. | | Amend Date | | Currency | QAR | | |
| PO Status | Open | Type | General | Invoice To | Qatar Flour Mills Co. | | |
| Project Code | | Offer No | | Pay Mode | | | |
| Project Name | | Pur Group | 139-NONE | Import | NO | | |
| SUPPLIER DETAILS | | | | INCO Terms | EXW-DOHA-QATAR | | |
| Supplier Name | MAAHI TRADING WLL | | | Mode of Transport | | | |
| Supplier Code | 20304919 | | | Partial Shipment | Yes | | |
| Contact Person | | Contact Address | | Transshipment | | | |
| Tel No. | 55205122 | | | Remarks | | | |
| Fax | | Country | DOHA-Qatar | | | | |
| Mobile | | | | | | | |
| Email | info@maahitradings.com | | | | | | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|-------------|---------|--------------------------------|-------|------------|-----|----------|-----------|----------|
| 1.1 | 00010 | 550000464 - HIRING OF FORKLIFT | 0000 | 29/02/2024 | DAY | 1.00 | 4,700.00 | 4,700.00 |
| Gross Price | | | | | | | | 4,700.00 |
| Grand Total | | | | | | | | 4,700.00 |

Amount in Words: Qatari Riyal Four Thousand Seven Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
SM # QFM-SM-2024-004

Created by: Vishnu Prasad

Approved By: Adnan Meerji

| | | | |
|---------------------|---|---|-------------------|
| No: QFM/SM/2024/003 | | BASIC DETAILS OF SERVICE/MEMO | |
| Nature of Service | Forklift on rental without operator & Fuel | | |
| Department | Store | | |
| Service Type | <input checked="" type="checkbox"/> Renewal | <input type="checkbox"/> or <input checked="" type="checkbox"/> New Service | Date : 19.12.2023 |

1-3T capacity forklift without operator is required for QFM Mills packing for smooth operation of loading and stacking as existing 2 Forklifts are not repairable and needs replacement .
 2-Service will be started from 17th January for approx. 1 month duration.
 3-Rate for Forklift is based on per day for 10 hours working basis. Fridays excluded & extra hours worked is charged on pro rata basis.
 4-There is price advantage of QAR 50/-month x 1 month = QAR 50/- as compared to last service.

REASON/OBJECTIVE OF THIS PURCHASE

| REQUESTED SERVICE PROVIDER DETAILS | | | | | | | |
|------------------------------------|---|-------------------|--|----------|-------------------|-----------------------|------------------|
| No | Supplier Name | Country of Origin | Service Description | Currency | Quoted rate/month | Negotiated rate/month | No. of Equipment |
| 1 | Maahi Trading Company | Qatar | Forklift on rental without operator & Fuel | QAR | 4,700 | 4,700 | 1 |
| 2 | Trucks & Cranes LLC, Qatar | | | | | | |
| 3 | Bin Matfouz Contracting | | | | | | |
| 4 | Jalibat Al Kharai Trading and Transport | | | | | | |

* All the supported documents are attached herewith

| RECOMMENDED SERVICE PROVIDER | | | | | | | |
|------------------------------|-------------------|-----------------------|------------------|------------|-------------|----------|---------------|
| Supplier Name | Country of Origin | Negotiated rate/month | No. of Equipment | Rate in FC | No. of days | Total-QR | Payment Terms |
| Maahi Trading Company | Qatar | 4,700 | 1 | - | As above | 4,700 | as above |

Supplier selection criteria(s) :

| Particulars | Amount (QR) | BUDGET DETAILS | Remarks |
|--|-------------|----------------|---------|
| Budgeted value for the requested service/expense | | | |
| Budget utilized till last purchase | | | |
| Balance available for this purchase | | | |
| Proposed as per this service memorandum | | | |
| Surplus/(deficit) | | | |

18/01/2024 AUTHORIZATION/ APPROVAL

S. F. M. H. S.
Shabir Hussain
Manager - Factory
18/01/2024

T. M. R.
Tayyab Mohammad Azam
Senior Manager - Procurement
18/01/2024

A. M.
Adnan Mefti
General Manager
24/01/2024