

# PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



## PURCHASE ORDER DETAILS

**PO No.** 5550201718 **PO Date** 09/01/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 139-NONE

## SUPPLIER DETAILS

**Supplier Name** FINETOOLS TRADING LLC  
**Supplier Code** 20301412  
**Contact Person** FINETOOLS TRADING LLC **Contact Address** P.O.BOX 30139, DUBAI,  
**Tel No.** +97145589240  
**Fax** +97148859241 **Country** -Utd.Arab Emir.  
**Mobile**  
**Email** dipsales@finetoolsuae.ac

## TERMS & CONDITIONS

**Pay Term** within 15 days Due net  
**Currency** AED  
**Invoice To** Ummsaid Bakery Dubai  
**Pay Mode** Pre-Numbered Cheques  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** UBDLDP00080-1122

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003924 - PACKING TAPE CLEAR (1X36) WHITE	0001	16/01/2023	CAR	6.00	50.00	300.00

**Gross Price** 300.00  
**Tax (5%)** 15.00  
**Grand Total** 315.00

**Amount in Words:** Dirham Three Hundred Fifteen and Zero fils Only

**For** Ummsaid Bakery Dubai

**Delivery Address :** Ummsaid Bakery Dubai

**(Authorized Signatory)**

**Document Level Note :**

**Created by:** Ajmal Valiyakath

**Approved By:** Abraham Puthoor

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PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



## PURCHASE ORDER DETAILS

**PO No.** 5550201731 **PO Date** 12/01/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 139-NONE

## TERMS & CONDITIONS

**Pay Term** within 15 days Due net  
**Currency** AED  
**Invoice To** Ummsaid Bakery Dubai  
**Pay Mode** Pre-Numbered Cheques  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** UBDLDP00080-1122

## SUPPLIER DETAILS

**Supplier Name** FINETOOLS TRADING LLC  
**Supplier Code** 20301412  
**Contact Person** FINETOOLS TRADING LLC **Contact Address** P.O.BOX 30139, DUBAI,  
**Tel No.** +97145589240  
**Fax** +97148859241 **Country** -Utd.Arab Emir.  
**Mobile**  
**Email** dipsales@finetoolsuae.ae

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006739 - TUBE ROD 4FT 36W	0001	20/01/2023	EA	25.00	3.00	75.00
2	00020	500006721 - EXENTION REEL 4WAY X 3MTR SP104	0001	20/01/2023	EA	1.00	30.00	30.00
3	00030	500006756 - SILICONE SEALANT WHITE	0001	20/01/2023	EA	5.00	6.00	30.00

**Gross Price** 135.00  
**Tax (5%)** 6.75  
**Grand Total** 141.75

**Amount in Words:** Dirham One Hundred Forty-One and Seventy-Five fils Only

**For** Ummsaid Bakery Dubai

**Delivery Address :** Ummsaid Bakery Dubai

(Authorized Signatory)

**Document Level Note :**

**Created by:** Ajmal Valiyakath

**Approved By:** Abraham Puthoor

# PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



## PURCHASE ORDER DETAILS

**PO No.** 5550201666 **PO Date** 03/01/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 139-NONE

## SUPPLIER DETAILS

**Supplier Name** FINETOOLS TRADING LLC  
**Supplier Code** 20301412  
**Contact Person** FINETOOLS TRADING LLC **Contact Address** P.O.BOX 30139, DUBAI,  
**Tel No.** +97145589240  
**Fax** +97148859241 **Country** -Utd.Arab Emir.  
**Mobile**  
**Email** dipsales@finetoolsuae.ac

## TERMS & CONDITIONS

**Pay Term** within 15 days Due net  
**Currency** AED  
**Invoice To** Ummsaid Bakery Dubai  
**Pay Mode** Pre-Numbered Cheques  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** UBDLDPO0080-1122

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006720 - PLASTIC STRECH FILM 50CMX2.5KG 1X6PCS	0001	12/01/2023	CAR	5.00	130.00	650.00
2	00020	450001321 - WHITE COTTON HAND GLOVES	0001	09/01/2023	CAR	5.00	230.00	1,150.00

**Gross Price** 1,800.00  
**Tax (5%)** 90.00  
**Grand Total** 1,890.00

**Amount in Words:** Dirham One Thousand Eight Hundred Ninety and Zero fils Only

**For** Ummsaid Bakery Dubai

**Delivery Address :** Ummsaid Bakery Dubai

(Authorized Signatory)

**Document Level Note :**

**Created by:** Ajmal Valiyakath

**Approved By:** Abraham Puthoor

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Dubai Utd.Arab Emir.

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## PURCHASE ORDER DETAILS

**PO No.** 5550201742 **PO Date** 16/01/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 139-NONE

## SUPPLIER DETAILS

**Supplier Name** FINETOOLS TRADING LLC  
**Supplier Code** 20301412  
**Contact Person** FINETOOLS TRADING LLC **Contact Address** P.O.BOX 30139, DUBAI,  
**Tel No.** +97145589240  
**Fax** +97148859241 **Country** -Utd.Arab Emir.  
**Mobile**  
**Email** dipsales@finetoolsuae.ac

## TERMS & CONDITIONS

**Pay Term** within 15 days Due net  
**Currency** AED  
**Invoice To** Ummsaid Bakery Dubai  
**Pay Mode** Pre-Numbered Cheques  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** UBDLDPO0080-1122

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001321 - WHITE COTTON HAND GLOVES	0001	30/01/2023	CAR	10.00	230.00	2,300.00

**Gross Price** 2,300.00  
**Tax (5%)** 115.00  
**Grand Total** 2,415.00

**Amount in Words:** Dirham Two Thousand Four Hundred Fifteen and Zero fils Only

**For** Ummsaid Bakery Dubai

**Delivery Address :** Ummsaid Bakery Dubai

(Authorized Signatory)

**Document Level Note :**

**Created by:** Ajmal Valiyakath

**Approved By:** Abraham Puthoor