

PURCHASE ORDER



LPO No:	PKP-LPO-6001-2025-59	DATE	08/10/2025	SUBMITTAL REFNo:	-
PROJECT:	Al Nawras Island	PROJECT A/CNo:	6001-SAB-2025		
REQUESTED BY:	Mr. Prakash - Project Incharge	SITE CONTACT No:	058 596 4095		
SUPPLIED BY:	M/s Afreen Building materials trading co. LLC	TEL No:	06-7311515		
QUOTATION REF.	95819	DATE:	03/10/2025		
ADDRESS:	Abu Dhabi - UAE	FAX:	067311516		
TRN NO	100073942300003	PROJECT LOCATION	Abu Dhabi, UAE.		
CONTACT PERSON:	Mr. Yunas	CONTACT NO:	+971 56 4663934		

Item	CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	5%	AMOUNT (AED)
1	10270	PIPE UPVC 82MMX5.8M RR GREY COSMOPLAST	NOS	1	40.84	2.04	40.84
2	10271	PIPE UPVC 110MMX5.8M RR GREY COSMOPLAST	NOS	2	59.06	5.91	118.12
3	10269	PIPE UPVC 75MMX5.8M RR GREY COSMOPLAST	NOS	3	39.68	5.95	119.04
4	10829	PIPE UPVC 1X6M CLE COSMOPLAST	NOS	2	13.70	1.37	27.40
5	10832	PIPE UPVC 2X6M CLE COSMOPLAST	NOS	3	40.93	6.14	122.79
6	11055	PIPE UPVC 50MMX6M DIN8062 SF2 (WT-2.00) PN10 COSMOPLAST	NOS	1	18.62	0.93	18.62
7	18831	CLEANOUT 1 INCH (FTA 1 + M-PLUG 1)	NOS	2	2.50	0.25	5.00
8	18831	CLEANOUT 2 INCH (FTA 2 + M-PLUG 2)	NOS	1	6.50	0.33	6.50
9	10531	ELBOW UPVC 2X90D SCH80 COSMOPLAST	NOS	4	5.15	1.03	20.60
10	10298	ELBOW UPVC 110MMX90D RR GREY COSMOPLAST	NOS	2	9.86	0.99	19.72
11	10308	ELBOW UPVC 82MMX45D RR GREY COSMOPLAST	NOS	2	4.72	0.47	9.44
12	10296	ELBOW UPVC 75MMX90D RR GREY COSMOPLAST	NOS	3	5.57	0.84	16.71
13	10890	ELBOW UPVC 50MMX90D PN16 COSMOPLAST	NOS	10	4.19	2.10	41.90
14	10515	ELBOW UPVC 1X45D SCH80 COSMOPLAST	NOS	4	1.38	0.28	5.52
15	10518	ELBOW UPVC 2X45D SCH80 COSMOPLAST	NOS	1	4.29	0.21	4.29
16	12189	YEE UPVC 1 CLE ATLAS	NOS	2	5.40	0.54	10.80
17	12192	YEE UPVC 2 CLE ATLAS	NOS	1	16.24	0.81	16.24
18	10528	ELBOW UPVC 1X90D SCH80 COSMOPLAST	NOS	14	1.61	1.13	22.54
19	10544	TEE UPVC 1 SCH80 COSMOPLAST	NOS	2	2.13	0.21	4.26
20	12231	FEMALE CAP UPVC 1 CLE ATLAS	NOS	2	3.57	0.36	7.14
21	18840	REINFORCED HOSE 1X25M AFORCE	MTR	1	4.50	0.23	4.50
22	17401	HOSE CLIP GI 1(25-35MM)1 JUBILEE	NOS	4	1.50	0.30	6.00
23	10139	FLOOR TRAP UPVC 110X82X56MM 75SEAL SS GREY COSMOPLAST	NOS	1	10.48	0.52	10.48
24	15515	SPLIT CLAMP W RUBBER 3 TMECH	NOS	4	2.60	0.52	10.40

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25	15514	SPLIT CLAMP W RUBBER 21/2 TMECH	NOS	4	2.50	0.50	10.00
26	15510	SPLIT CLAMP W RUBBER 1 TMECH	NOS	6	1.25	0.38	7.50
27	15513	SPLIT CLAMP W RUBBER 2 TMECH	NOS	12	2.00	1.20	24.00
28	20226	THREADED ROD GI 10MM	NOS	5	4.50	1.13	22.50
29	20242	UNIFIX 10MM	NOS	50	0.24	0.60	12.00
30	20424	NUT GI 10MM	KG	2	8.00	0.80	16.00
31	20432	WASHER GI 10MM	KG	2	8.00	0.80	16.00
32	12098	LUBRICANT 946ML PHOENIX	NOS	1	20.00	1.00	20.00
33	12626	GLUE UPVC 473ML ARROW	NOS	4	20.00	4.00	80.00
Total AED							876.85
Discount							19.71
Grand Total AED							857.14
Vat 5%							42.86
Sub Total in words (AED): Four Thousand Five Hundred Four Dirhams and Fifty Fils Only.							900.00

Payment Terms : 100% Before Delivery

SITE LOCATION	Al Nawras Island, Abu Dhabi, UAE.			
DELIVERY DATE	To Be discussed			
PREPARED BY:	Pranav - Procurement Dept	APPROVED BY:	Hemachandran / Surendran Krishnan	

PKP Contracting.LLC

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