








## EXTEND PROJECT REQUEST GP-ERP


### Project's Contract Information

GP Contract ID	80-0103	Date:	08/02/2016
Full Project Name:	Eshar (Shiffa) SS project		
Project Completion Status:	Contract Start Date:	05/09/2012	Contract End Date:
		30/03/2015	Extend Date to:
		30/06/2016	
Is there is any commentate about ALGihaz Co. in this project <input type="checkbox"/> No/ <input type="checkbox"/> Yes Please specify: TCC received for this project on 31/08/2015 ✓ Capacitor bank energization is delayed by NQ.			
Extend Reasons:	✓ Auxiliary TR ready for energization but AMD is not approving to energize TR and raising PL.		Affirm that all required document/s Is/are attached as the following: <input type="checkbox"/> Customer Extend Request <input type="checkbox"/> Budget Dept. Memo <input type="checkbox"/> President Exception Memo

### Approvals

Title	Name	Signature	Date	Remarks
Project Manager	Nasrwan Hussain		08/02/2016	
Area Manager	ENG. NASSER AL QAH TANI		08/02/2016	
Head of sector	Eng. Majed Al Maliki		08/02/2016	
Planning Manager	Eng. Elhazim		08/02/2016	
Financial Manager	Diya Ahmed		08/02/2016	
Business Development	Eng. Bahia Elbakhry		20/3/2016	
Central Archive:	Samir Al Bahay		2/3/2016	
IT Manager			1/20	

**CFO**



19/3/16

Date: / /20

### IT-ERP Dynamics GP Information

ERP-GP Project ID	Project Name in ERP-GP	IT Manager

Distribute Copy to:	General Manager	Finance Department Planning Department Budget Department	H.R Department Internal Audit Department Stock Control Department	Projects Department Fixed Asset Department Procurement Department	BU Department Expenses & Payables Control Department Warehouses Department
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