QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones
Office : 4771690 / 4771695
Fax : 4771687

Telex : 4206 DH
Cable : "NAVIGATION" Doha
Bank A/c:QNB Main Branch
P.O.Box 1000, Doha - Qatar
Swift Code : QNBAQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

INVOICE

103337
HALUL OFFSHORE - SHIPYARD INTERCO
PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012699/2021
DATE: 01/04/2021
EXPENSE A/C: 85.000.1434006
W/O NO: 20-010708 / 4
W/O REF: NMN20025

Vessel Name/Description : CABLE CROSSING SUPPORTS

Job No	Description	Line Amount
9100	SUPPLY OF MANPOWER, TRAILER AND EQUIPMENTS AT HAMAD PORT:-	86,401.50

Foreman Normal Time : QRs 110 per hour x 8 hours = QRs 880.00

Foreman Over Time : QRs 137.5 per hour x 8 hours = QRs 1,100.00
Foreman Holiday Over Time : QRs 165 per hour x 11 hours = QRs 1,815.00

Fabricator/welder Normal time:-QRs 90 per hour x 224 hours = QRs 20,160.00
Fabricator/welder Overtime:- QRs 112.5 per hour x 82 hours =QRs 9,225.00
Fabricator/welder Holiday Overtime:- QRs 135 per hour x 92 hours = QRs 12,420.00

Rigger Normal time:-QRs 80 per hour x 80 hours = QRs 6,400.00

Rigger Overtime:- QRs 100 per hour x 34 hours =QRs 3,400.00

Rigger Holiday Overtime:- QRs 120 per hour x 46 hours = QRs 5,520.00

Fireman Normal time:-QRs 80 per hour x 48 hours = QRs 3,840.00

Fireman Overtime:- QRs 100 per hour x 17 hours =QRs 1,700.00

Fire Holiday Overtime:- QRs 120 per hour x 23 hours = QRs 2,760.00

CNC Operator Normal time:-QRs 90 per hour x 2.75 hours = QRs 247.50
CNC Operator Overtime:- QRs 112.5 per hour x 2 hours =QRs 225.00

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.
Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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Office : 4771690 / 4771695
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Bank A/c:QNB Main Branch
P.O.Box 1000, Doha - Qatar
Swift Code : QNBAQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

INVOICE

103337
HALUL OFFSHORE - SHIPYARD INTERCO
PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012699/2021
DATE: 01/04/2021
EXPENSE A/C: 85.000.1434006
W/O NO: 20-010708 / 4
W/O REF: NMN20025

Vessel Name/Description : CABLE CROSSING SUPPORTS

Job No	Description	Line Amount
	Forklift OT : QRs 400 per hour x 6 hours : QRs 2,400.00	
	Diesel welding generater: QRs 300 per no x 12 nos = QRs 3,600.00	
	Welding machine x 1 day : QRs 450.00	
	Rate for material /consumables: - QRs 2,609.00	
	Transportation : QRs 200 per trip x 9 trips : Qrs 1,800.00	
	CPW charges for one time : QRs 1,350.00	
	Trailer arranged x 4 trips : QRs 4,500.00 Based on our quotation EM 11841 D.	
	Encl:-	
	Copy of Timesheets. Copy of Quotation.	
	Invoice Amount -->	86,401.50

(QAR - Eighty-Six Thousand Four Hundred One And 50/100 Only)

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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– SCOPE OF WORK AND PRICES

DATE: 29-12-2020

VESSEL NAME: Halul Diving Dept

REF NO: EM 11741D

#	DESCRIPTION	Unit	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
2	**Supply of Manpower Per Day:-**			
2.1	Welder – 90 Qr./hr. + 4 hr. OT (@ 1.25)	Hr.	90	
2.2	Pipe fabricator – 90 Qr./hr. + 4 hr. OT (@ 1.25)	Hr.	90	
2.3	Rigger – 80 Qr./hr. + 4 hr. OT(@ 1.25)	Hr.	80	
2.4	Foreman — 110 Qr./hr. + 4 hr. OT(@ 1.25)	Hr.	110	
2.5	Safety Officer– 100 Qr./hr. + 4 hr. OT(@ 1.25)	Hr.	100	
2.6	Gate Pass charges for hamad Port (Weekly Pass/person)	Hr.	350	
2.7	Crane 100Te at shipyard per day (min 8 hours per day)	Day	4,890	
2.8	Forklift 15 Ton (in case required)	Hr.	400	
2.9	Police Escort CPW charges (per trip)- in side MIC only	Trip	1,350	
2.10.	Fire Watch – 80 Qr./hr. + 4 hr. OT(@ 1.25)	Hr.	80	
2.11	Shipyard QC inspector for MPI – 120 Qr./hr. + 4 hr. OT(@ 1.25)	Hr.	120	
2.12	Transportation around trip personnel's and equipment's	trip	200	
2.13	Welding machine(8hr. Min)	Day	450	
2.14	Cutting set (8hr. Min)	Day	120	
2.15	Grinding Machine (8hr. Min)	Day	70	
2.16	All consumables are considered actual plus 15% markup			
2.17	Generator (8hr. Min)	Day	300	

Important Notes:

All the above rates are unit rates, and shipyard will invoice as per the actual duration

All the manpower rates are quoted 8 hours/day basis, over time shall apply as per Qatar Labour law which is 1.25 for normal OT and 1.5 for holiday

Client has to provide advance notification atleast 48hr. prior to start the work

We didn't considered any lifting plan in our offer

Any item which is not mentioned in the above rates are not included in our offer

All supervision and guidance will be from HALUL side, Shipyard will provide manpower as per the categories mentioned.

MILAHA S&F

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-105

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	04-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
04-01-2021	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
04-01-2021	MANOJ KUMAR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
04-01-2021	SHAJAN	WELDER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
04-01-2021	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
04-01-2021	UMESH YADAW	CNC/OPE	12.15 PM	3 PM	2.75 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
	SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMLEN KISHORE
Signature :	Signature:
Date: 04-01-2021	Date: 10/01/21

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

This copy is controlled and authorised.

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	04-01-2021

1.M.S.BRACKETS (B 11)-389 X 227 X 16MM—02 NOS
2.M.S.BRACKETS (B 20)-365 X145 X 16MM—10 NOS
3.M.S.BRACKETS (B 29)-232 X200 X 16MM—02 NOS
4.M.S.BRACKETS (B 30)-281 X211 X 16MM—06 NOS
5. M.S.BRACKETS (B 30)-230 X130 X 16MM—10 NOS
6.M.S.PLATE -75 X 150 X 16MM –02 NOS
7.M.S.PLATE -85 X 150 X 16MM--10 NOS
8.M.S.PLATE -115 X 150 X 16MM—02 NOS
9.M.S.PLATE -150 X 150 16MM—06 NOS
10.M.S.PLATE -30 X 150 X 16MM—10 NOS
11.CUTTING WHEEL 3 MM---10 NOS
12.GRINDING WHEEL 4 ½" –10 NOS
13.WELDING HAND GLOVES—08 NOS
14.COTTON HAND GLOVES—10 NOS
15.GRINDING MACHINE 4 ½" –03 NOS
16.WELDING RECTIFIER--- 02 NOS
17.OK 48 WELDING ELECTRODE 4MM –01 PKT
18.WHITE GLASS---10 NOS

SUPPLY OF MANPOWER AND EQUIPMENT

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMEN KULHORE
Signature :	Signature:
Date: 04-01-2021	Date: 10/01/21

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	05-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
05-01-2021	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	----	---	---	MILAHA PROCUREMENT/9100-10708
05-01-2021	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	---	---	----	MILAHA PROCUREMENT/9100-10708
	+ SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT THOMAS KUTTOR..
Signature :	Signature:
Date: 05-01-2021	Date: 10/01/21

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	06-01-2021--- DAY SHIFT

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
06-01-2021	JAGDISH PRASAD	RIGGER	6 AM	10 AM	4 HRS	----	---	------	MILAHA PROCUREMENT/9100-10708
06-01-2021	ALTAF HOSSAIN	RIGGER	6 AM	10 AM	4 HRS	----	----	----	MILAHA PROCUREMENT/9100-10708
06-01-2021	HARJITH SINGH	RIGGER	---	----	------	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
06-01-2021	PANCHA BAHADUR	RIGGER	---	----	------	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
06-01-2021	LILA BAHADUR	FORKLIFT/OP	---	----	------	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
	1.FORKLIFT (15TON) --6 HRS								
	↓ SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMISH KISHORE
Signature :	Signature:
Date: 06-01-2021	Date: 10/01/21

-

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kW
DOHA - QATAR

This copy is controlled and authorised.

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-105

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	07-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
07-01-2021 /	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	SRIRAM CHAUHAN	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	JAGDISH PRASAD	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	ALTAF HOSSAIN	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	ARUN	FIREMAN	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
	+ SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMEN KISHORE
Signature :	Signature: Heemen
Date: 07-01-2021	Date: 10/01/21

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752

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Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	07-01-2021

1. GRINDING WHEEL 7" --- 05 NOS
2. CUTTING WHEEL 7"--- 05 NOS
3. OXYGEN CYLINDER ----09 NOS
4. ACETYLENE CYLINDER--- 06 NOS
5. FACE SHIELD – 07 NOS
6. CUTTING NOZZLE— 1/16" – 02 NOS
7. OK 48 4MM WELDING ELECTRODE--- 04 PKT
8. OK 48 3.2MM WELDING ELECTRODE --- 02 PKT
9. OK 48 2.5MM WELDING ELECTRODE – 01 PKT
10. WHITE GLASS – 10- NOS
11. SAFETY GLASS--- 07 NOS
12. DIESEL WELDING GENERATOR --- 02 NOS
13. GAS CUTTING SET ---01 NO

SUPPLY OF MANPOWER AND EQUIPMENT

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMEN KUMORE
Signature :	Signature:
Date: 07-01-2021	Date: 10/01/21

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

This copy is controlled and authorised.

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-105

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	NMN 20025/20-010708/9100
Date:	07-01-2021 (NIGHT SHIFT)

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
07-01-2021 /	BIJU LUKOSE	ASST/FOREMAN	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	RAJAN KUMAR	FABRICATOR	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	MOHD. KABIR	FABRICATOR	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	ARAVINDAKSHAN	WELDER	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	R. ANSARI	WELDER	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	MOHD. NAZEER	RIGGER	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	MOHD. SOLAIMAN	RIGGER	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
07-01-2021 /	SRINU BABU TENKA	FIREMAN	7 PM	4 AM	8 HRS	4 AM	7 AM	3 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR --- 02 NOS								
	SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMEN KISHORE
Signature :	Signature: Heesh.
Date: 07-01-2021	Date: 10/01/21.

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
DOHA - QATAR

This copy is controlled and authorised.

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	NMN 20025/20-010708/9100
Date:	08-01-2021 -Friday --- (NIGHT SHIFT)

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08-01-2021 /	BIJU LUKOSE	ASST/FOREMAN	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	RAJAN KUMAR	FABRICATOR	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	MOHD. KABIR	FABRICATOR	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	ARAVINDAKSHAN	WELDER	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	R. ANSARI	WELDER	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	MOHD. NAZEER	RIGGER	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	MOHD. SOLAIMAN	RIGGER	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021 /	SRINU BABU TENKA	FIREMAN	---	---	---	7 PM	7 AM	11 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR --- 02 NOS								
	SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: CAPT. HEMEN KISHORE
Signature :	Signature:
Date: 08-01-2021	Date: 10/01/21

-

ALUL 53
ALL SIGN : A7LX
F NO : 376/14
IO NO : 9753753
QATAR

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	08-01-2021--- Friday—Day shift

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08-01-2021	FARHAN NAZIR	FABRICATOR	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	SRIRAM CHAUHAN	FABRICATOR	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	ANIRUDHAN	WELDER	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	T.SHAJAN	WELDER	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	JAGDISH PRASAD	RIGGER	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	ALTAF HOSSAIN	RIGGER	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
08-01-2021	ARUN	FIREMAN	---	----	-----	6 AM	7 PM	12 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR --- 02 NOS								
	+ SUPPLY OF MANPOWER AND EQUIPMENT								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: Al Bunta
Signature :	Signature:
Date: 08-01-2021	Date: 12-01-2021

HALUL F3
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

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Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	09-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
09-01-2021	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	SRIRAM CHAUHAN	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	T SHAJAN	WELDER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	JAGDISH PRASAD	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	UPENDRA B.	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
09-01-2021	ARUN	FIREMAN	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR --- 02 NOS **02.** 1 ½" M.S.PIPE 1000MM ---01 NO **03.** 3" M.S.PIPE 500MM --- 01NO **04.** 16MM M.S.ROUND BAR 1400MM – 01 NO **05.** G.I CHAIN 16MM X 500 MMLONG--- 01 NO **06.** FIRE BLANKET --- 10 MTR **07.** WOODEN WEDGE 180X200X20MM—25 NOS								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name:
Signature :	Signature:
Date: 09-01-2021	Date: 12/01/2021

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 3X1191 kw
DOHA - QATAR

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	10-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
10-01-2021	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	SRIRAM CHAUHAN	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	T SHAJAN	WELDER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	JAGDISH PRASAD	RIGGER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	UPENDRA BAITHA	RIGGER	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
10-01-2021	ARUN	FIREMAN	6 AM	3 PM	8 HRS	3 PM	5 PM	2 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR -- 02 NOS								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name:
Signature :	Signature:
Date: 10-01-2021	Date: 12.01.2021

THALUL 53
CSN : A7LX
OFF NO : 376/14
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	11-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
11-01-2021	FARHAN NAZIR	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	SRIRAM CHAUHAN	FABRICATOR	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	ANIRUDHAN	WELDER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	T SHAJAN	WELDER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	JAGDISH PRASAD	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	UPENDRA BAITHA	RIGGER	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
11-01-2021	ARUN	FIREMAN	6 AM	3 PM	8 HRS	3 PM	7 PM	4 HRS	MILAHA PROCUREMENT/9100-10708
	01. DIESEL WELDING GENERATOR -- 02 NOS								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name:
Signature :	Signature:
Date: 11-01-2021	Date: 12-01-2021

HAMOUD 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 3x3092 kw
DOHA - QATAR

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Name of vessel/client:	MILAHA PROCUREMRNT & CONTRACTING
Job order:	**NMN 20025/20-010708/9100**
Date:	12-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
12-01-2021	FARHAN NAZIR	FABRICATOR	6AM	3PM	8HRS	3PM	5PM	2 HRS	MILAHA PROCUREMENT/9100-10708
12-01-2021	ANIRUDHAN	WELDER	6AM	3PM	8HRS	3PM	5PM	2 HRS	MILAHA PROCUREMENT/9100-10708
12-01-2021	JAGDISH PRASAD	RIGGER	6AM	3PM	8HRS	3PM	5PM	2HRS	MILAHA PROCUREMENT/9100-10708
	01. WELDING MACHINE								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: A. Bhatia
Signature :	Signature:
Date: 12-01-2021	Date: 12-01-2021

HALUL 53
CALL SIGN : A7LX
OFF NO : 376/14
IMO NO : 9753753
GRT : 2508
NRT : 752
POWER : 2x1492 kw
DOHA - QATAR

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