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

105674
NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
	PO: 4200008096/ 4500008841	
1150	SERVICE OF RIGGERS:-	3,577.57
	Date: 22.08.2020 Riggers: USD 155 per day x 3 man x 1 day +9 % annual escalation = USD 506.85 Carpenter: USD 220 per day x 1 day + 9% annual escalation = USD 239.8	
	Date: 23.08.2020 Riggers: USD 19.4 per hour x 16 hours +9 % annual escalation = USD 338.33 Mechanic : USD 27.4 per hour x 18 hours + 9% annual escalation = USD 537.58 Forklift: USD 495 per day +9% annual escalation = USD 539.55	
	Date: 24.08.2020 Riggers: USD 19.4 per hour x 16 hours +9 % annual escalation = USD 338.33 Mechanic : USD 27.4 per hour x 18 hours + 9% annual escalation = USD 537.58 Forklift: USD 495 per day +9% annual escalation = USD 539.55	
	Total USD : 3,577.57	
1167	SERVICE OF LONGPICKUP/TRAILER:-	1,368.38
	Date: 08.09.2020	
	Riggers: USD 19.4 per hour x 16 hours + 9% annual escalation =USD 338.33 ~~Forklift 5 T: USD 495 + 9% annual escalation = USD 539.55~~	

E & O.E

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

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INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
	Long pickup/trailer : USD 450 +9% annual escalatiom =USD 490.5 Total USD 1,368.38	
1168	SERVICE OF LONGPICKUP/TRAILER:- Date: 20.09.2020 Riggers: USD 19.4 per hour x 2 hours + 9% annual escalation =USD 42.3 Forklift 5 T: USD 49.5 per hour x 2 hours + 9% annual escalation = USD 107.91 Long pickup/trailer : USD 450 +9% annual escalatiom =USD 490.5 Total USD: 640.71	640.71
1169	SERVICE OF LONGPICKUP/TRAILER:- Date: 01.10.2020 Riggers: USD 19.4 per hour x 2 hours + 9% annual escalation =USD 42.3 Forklift 5 T: USD 49.5 per hour x 2 hours + 9% annual escalation = USD 107.91 Long pickup/trailer : USD 450 +9% annual escalatiom =USD 490.5 Total USD: 640.71	640.71
1170	SERVICE OF RIGGERS:- Job description: NOC storage location row no.1 to be kept empty for receiving new hoses.	877.45

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NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
	Date:- 07.10.2020 Rigger :USD 155 x 2 man +9% annual escalation= USD 337.90 Forklift with operator 15 Ton : USD 495 +9% annual escalation = USD 539.55 Total USD 877.45	
1171	SERVICE OF CRANE, RIGGERS, FORKLIFT TO BE PROVIDED TO OFFLOAD THE HOSES FROM NOC TRAILERS:- Date:-15.10.2020 Rigger :USD 19.4 per hour x 3 man x 10 hours +9% annual escalation=USD 634.38 Foreman: USD 27.5 per hour x 10 hours + 9% annual escalation = USD 299.75 Forklift with operator 15 Ton : USD 61.9 per hour x 4 hours +9% annual escalation = USD 269.9 Mobile crane 50 Ton : USD 1,260 + 9 % annual escalation =USD 1,373.4 Overtime charges riggers:-USD 24.25 per hour x 6 hours + 9% annual escalation = USD 158.6 Overtime charges foreman:-USD 34.37 per hour x 2 hours + 9% annual escalation = USD 74.92 Date: 17.10.2020 Riggers : USD 155 per day x 3 man + 9% annual escalation= USD 506.85 Foreman : USD 220 per day x 1 man + 9% annual escalation= USD 239.8 ~~Crane : USD 1,260 per day + 9% annual escalation= USD 1,373.4~~	5,808.45

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GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
	Date:- 18.10.2020 Riggers : USD 155 per day x 2 man + 9% annual escalation= USD 337.90 Forklift 15 ton: USD 495 per day + 9% annual escalation = USD 539.55 Total: USD 5,808.45	
1172	SERVICE OF RIGGERS:- Date: 26.10.2020 Rigger :USD 19.4 x 4 hours +9% annual escalation= USD 84.58 Forklift with operator 15 Ton : USD 61.8 x 2hours +9% annual escalation = USD 134.72 Flatbed trailer - USD 450 per day x 1day + 9 % annual escalation = USD 490.5 Total: USD 709.8	709.80
1173	SERVICE OF FORKLIFT:- Date: 30.10.2020 Forklift with operator 15 Ton : USD 495 +9% annual escalation = USD 539.55	539.55
1174	SERVICE OF TRAILER/RIGGERS:- Date: 02.11.2020 Rigger :USD 19.4 per hour x 2 man x 4 hours +12 % annual escalation=USD 173.82 Forklift 15 ton: USD 61.9 per hour x 4 hours + 12 % annual escalation = USD 277.31	955.13

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for **QATAR NAVIGATION (Q.S.C)**
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GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
	Flatbed trailer : USD 450 + 12% annual escalation = USD 504.00	
	Total USD 955.13	
1175	SERVICE OF SMALL PICK UP:-	245.25
	Small pick up: USD 225 + 9 % annual escalation = USD 245.25	
1804	SCRAPING OF MISC NOC ITEMS:-	18,067.62
	Below items shifting and scraped by gas cutting. SCRAPING OF MISCELLANEOUS NOC ITEMS AT SHIPYARD:-	
	Services of fabricator and riggers to be provided for scraping below NOC item:- Anchor HHP, Type AC-14. 10tons Donut buoy 85ton capacity Chains 2" dia.; 200 mtr long and 4" dia 60m long - for connecting the donut buoy to anchor. Gravity blocks round shape, pad eyes and D shackles 3 nos Concreate block 34ton weight. Bearing block 4.5 m dia 50 mm sling with D shackles - 4 nos x 40 m	
	Foreman/skilled labour = USD 27.5 per hour x 450 hours+9% annual escalation = USD 11,990.00 Riggers: USD 19.4 per hour x 160 hours + 9% annual escalation =3379.87 Forklift : USD 495 per day x 5days+ 9% annual escalation=USD 2,697.75	
	Total: USD 18,067.62	

E & O.E

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

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NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012586/2021
DATE: 06/01/2021
EXPENSE A/C:
W/O NO: 20-010684 / 2
W/O REF: NMO20020

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of timesheets/quotation.

Invoice Amount --> 33,430.62

(USD - Thirty Three Thousand Four Hundred Thirty And 62/100 Only)

E & O.E

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

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شركة نفط الشمال
North Oil Company

Purchase order	**4500008841**
Date :	**14.03.2019**

Qatar Navigation QPSC
153
153 DOHA
QATAR
Your Tel. : +97444947789
Attention :
Email : shipyard@milaha.com

Dear Sir/Madam,

To perform this order, you will comply with any and all attached documents which are part of the order herein: general conditions of purchase, particular conditions and attached written instructions. Any particular conditions together with COMPANY#s written instructions shall prevail over any conflicting terms of the general conditions.

Final shipping address N/A		**Buyer contact details** **Sufyan AL-JEADAH** North Oil Company **Tel. :** +974 33211821 **Email :** SufyanMohd.AL-JEADAH@noc.qa
Your reference **ENM 11656A**	**Our reference**	**Incoterms** N/A
Original / Receipt To return duly signed within 5 days For the attention of Sufyan AL-JEADAH		**Total value of the Order :** **99,500.00 USD**
For Qatar Navigation QPSC : **Date :17-03-2019** **Signature :** Valid for acceptance of this purchase order, which has been registered under reference :		**APPROVAL FOR COMPANY** Original released by: Frederic BOTTIN **Signature :**

MILAHA
S & F

شركة نفط الشمال
North Oil Company

Purchase order	**4200008096**
Date :	**09.08.2020**

Qatar Navigation QPSC
153
153 DOHA
QATAR
Your Tel. : +97444947789
Attention :
Email : Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address N/A		**Buyer contact details** **Selvaganapathy THANGAVELU** North Oil Company **Email :** Selvaganapathy.THANGAVELU@noc.qa
Your reference	**Our reference**	**Incoterms** N/A
Original / Receipt To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		**Total value of the Order :** **50,000.00 USD**
For Qatar Navigation QPSC : **Date :** **Signature :** Valid for this acknowledgement of this call off order, which has been registered under reference :		**APPROVAL FOR COMPANY** Original released by: Christopher Anthony CLARK **Signature :**

Eldhose Babu

From: Selvaganapathy THANGAVELU <Selvaganapathy.THANGAVELU@noc.qa>
Sent: Sunday, October 25, 2020 11:50 AM
To: Eldhose Babu
Cc: Arvind Kumar Gupta
Subject: RE: [EXTERNAL] FW: Reg. Quote making the sizes to scrap
Attachments: ENM 11848.pdf

CAUTION: This email originated from outside of Milaha. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Eldhose,

Please proceed with the work and for the quote ENM 11848 use the existing open PO 4500008841.

After completion of cutting the items in to small pieces, we will advise on the scrapping by Milaha or NOC.

Kindly provide the time line for completion of the cutting work and ready for physical scrapping.

Thanks,

Best regards,
Selva

North Oil Company
P.O. Box: 21264, Doha – Qatar | NOC Tower, 11th Floor

P. + 974 4401 3266
F. +974 4449 2020
E. selvaganapathy.thangavelu@noc.qa
W. www.noc.qa

From: Eldhose Babu <EBabu@Milaha.com>
Sent: Monday, October 19, 2020 2:14 PM
To: Selvaganapathy THANGAVELU <Selvaganapathy.THANGAVELU@noc.qa>
Cc: Arvind Kumar Gupta <AKGupta@Milaha.com>
Subject: [EXTERNAL] FW: Reg. Quote making the sizes to scrap

[EXTERNAL]

Dear Sir,

Please find the attached quotation ENM 11848 for your review and approval

Thanks

Eldhose Babu
Coordinator - Invoicing
Shipyard

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : NORTH OIL COMPANY-10684

WORK ORDER NO. NMO 20020/20-010684

CLIENT : NORTH OIL COMPANY

Date Work Commenced : 29/10/2020

Date Work Completed :

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1804-10684 SCRAPING OF MISCELLANEOUS NOC ITEMS AT SHIPYARD:-

Below NOC item shifting and scraped by gas cutting by using fabricators and riggers.

- Anchor HHP, Type AC-14. 10tons - 03 nos.
- Donut buoy 85ton capacity - 03 nos.
- Chains 2" dia; Approx 200m long - for connecting the donut buoy to anchor.
- Chains 4" dia; Approx 60m long - for connecting the donut buoy to anchor.
- Gravity blocks round shape, pad eye and d- shackles - 03 nos also removed sand from all 03 nos. tanks.
- Concrete block 34ton weight - 01 nos.
- Bearing block - approx diameter 4.5m - 01 no.
- 50mm Sling with D- Shackles - 04 nos. (approx length - 40m)

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : ARVIND GUPTA	NAME : AZIZ AHEMED	NAME :
DATE : 21-12-2020	DATE : 21-12-2020	DATE :

Milaha Shipyard – Quotation

Date	:	19-10-2020
Ref. No.	:	ENM 11848
Attn.	:	NORTH OIL COMPANY, Mr. SELVAGANAPATHY
Subject	:	LABOUR CHARGES FOR SCRAPING OF NOC ITEMS AT MILAHA

With reference to your email request, we are pleased to submit our QUOTATION as follows:

1. **SCOPE OF WORK:**
   - As per attached scope of work.

2. **PRICE:**
   - As per attached scope of work and pricing.

3. **EXECUTION/COMPLETION PERIOD:**
   - To be agreed.

4. **GENERAL TERMS AND CONDITIONS:**
   - All terms and conditions/payments as per our agreed marine hose service contract.
   - Above quoted rates are based on work being carried out during normal working time Saturday to Thursday -8 hours (06.00 am to 15.00 pm hrs.) Shipyard standard T&C will apply.

5. **ATTACHMENTS:**
   - Attachment No.1 – Scope of Work and Pricing.

Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

Patryk Ryszard Michalak
Sales & Marketing Manager – Milaha Shipyard
Email: C-Pmichalak@milaha.com

DATE: 19-10-2020

CLIENT: NORTH OIL COMPANY REF NO: ENM 11848

#	DESCRIPTION	UNIT PRICE (USD)	TOTAL PRICE (USD)
	SCRAPING OF MISCELLANEOUS NOC ITEMS AT SHIPYARD:-		
1	**Service of fabricator and riggers to be provided for scraping of below NOC items.**		
	a. Anchor HHP, Type AC-14. 10tons		
	b. Donut buoy 85ton capacity		
	c. Chains 2" dia; 85m long – for connecting the donut buoy to anchor.		
	d. Gravity blocks round shape		
	e. Concreate block 34ton weight		
1.1	Foreman/Skilled labour : USD 27.5 per hour x 450 hours = USD 11,000 + 9 % annual escalation = USD 11,990.00		11,990.00
1.2	Riggers: USD 19.38 per hour x 160 hours = USD 3,100.8 + 9 % annual escalation=USD 3379.87		3,379.87
1.3	Fork lift : USD 495 per day x 5 days = USD 2,475 + 9 % annual escalation=USD 2,697.75		2,697.75
	Notes:		
	Time sheets to be signed by client for item 1.1,1.2& 1.3		
	Crane if required shall be extra as per our contract.		
	Scrapping material sale cost and our 15 % mark up charges shall be reduced from quoted amount.		
	Total USD		**18,067.62**

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1170	NOC P O	4200003270
Date:	07/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
07.10.2020	Lochan	Rigger	0600	0800	8hrs				NOC storage location Row no.1 to be kept empty for receiving new hoses.
07.10.2020	Altaf	Rigger	0600	0800	8hrs				
07.10.2020	Forklift with operator -15t		0600	0800	8 hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: Selva (STH079) Signature: Date: 27/12/20

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1171	NOC P O	4200003270
Date:	15/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
15.10.2020	Lochan	Rigger	0600	1700	10Hrs	1500	1700	2Hrs	Services of 50t crane , forklift, and riggers to be provided to offload the hoses from NOC trailers. Note: Forklift used to offload the wooden pallets from container
15.10.2020	Altaf	Rigger	0600	1700	10Hrs	1500	1700	2Hrs	
15.10.2020	Biju	Rigger	0600	1700	10Hrs	1500	1700	2Hrs	
15.10.2020	Thomas	Foreman	0600	1700	10Hrs	1500	1700	2Hrs	
15.10.2020	Forklift with operator -15T		0600	1000	4Hrs				
15.10.2020	Mobile crane - 50T		0600	1700	10Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELWA (STH079) Signature: Date: 27/12/2020

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1171	NOC P O	4200003270
Date:	17/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
17.10.2020	Lochan	Rigger	0600	1500	8Hrs				Services of 50t crane , forklift, and riggers provided to offload the hoses from NOC trailers.
17.10.2020	Altaf	Rigger	0600	1500	8Hrs				
17.10.2020	Biju	Rigger	0600	1500	8Hrs				
17.10.2020	Thomas	Foreman	0600	1500	8Hrs				
17.10.2020	Mobile crane - 50T		0600	1500	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELWA (STH079) Signature: Date: 27/12/2020

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1171	NOC P O	4200003270
Date:	18/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
18.10.2020	Lochan	Rigger	0600	1500	8Hrs				Services of 15Ton forklift, and riggers to provided to fix the Canopy on hose racks
18.10.2020	Altaf	Rigger	0600	1500	8Hrs				
18.10.2020	Forklift -15ton		0600	1700	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELWA (STH079) Signature: Date: 27/12/2020

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1172	NOC P O	4200003270
Date:	26/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
26.10.2020	Lochan	Rigger	1300	1500	2Hrs				Services of 15Ton forklift and riggers to provided to offload the material from trailer
26.10.2020	Altaf	Rigger	1300	1500	2Hrs				
26.10.2020	Forklift -15ton		1300	1500	2Hrs				
26.10.2020	FLATBED TRAILER		1 TRIP						

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELVA (STH079) Signature: Date: 27/12/2020

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1173	NOC P O	4200003270
Date:	30/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
									Service of 15Ton forklift provided to load the 30 numbers scrap hose racks on trailers
26.10.2020	Forklift -15ton		0600	1500	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELVA (STH079) Signature: Date: 27/12/20.

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1174	NOC P O	4200003270
Date:	02/11/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
02.11.2020	LOCHAN	RIGGER	0700	1100	4 HRS				Services of one truck provided to deliver the basket with the 8 shackles (refer below material number) to NOC warehouse. Contact person Vishnu. Items – 199138741 – 4 nos. Items – 199149289 – 4 nos
02.11.2020	BIJU	RIGGER	0700	1100	4 HRS				
02.11.2020	Forklift -15ton		0600	1500	4 HRS				
02.11.2020	FLATBED TRAILER								

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: SELVA (STH 078) Signature: Date: 27/12/2020

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1175	NOC P O	4200003270
Date:	07/11/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
									Services of small pick up provided to collect the life jacket and grease bucket from NOC warehouse on Saturday 7th November 2020.
07.11.2020	SMALL PICK UP								

MILAHA SHIPYARD Name: Thomas Philip Signature : Date: for	VESSEL/CLIENT Name: SELVA STHOTG Signature: Date: 27/12/20

Name of vessel/client:	North Oil Company		
Job order:	NMO 20044/20-010866/1150	NOC P O	4200003270
Date:	22/08/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
22.08.2020	Lochan	Rigger	0600	1500	8Hrs				In the storage area hoses to be covered with the canvass and the flanges to be protected by wooden blank. Noted: some hoses blanks were missing).
22.08.2020	Biju	Rigger	0600	1500	8Hrs				
22.08.2020	Altaf	Rigger	0600	1500	8Hrs				
22.08.2020	V. Sharma	Carpenter	0600	1500	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date: for	VESSEL/CLIENT Name: STH079 Signature: Date: 27/12/20

Name of vessel/client:	North Oil Company		
Job order:	NMO 20044/20-010866/1150	NOC P O	4200003270
Date:	23/08/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
23.08.2020	Sibu	Mechanical	0600	1100	5Hrs				1- In Storage area, swivel bearing to be protected with client supplied Denso tape and after covered with canvass completely. 2- Clean with fresh water for the towing bridle assembly and wire ropes and put in the safe wooden box. The poly propylene rope to be coiled and secured properly.
23.08.2020	P Tiwari	Mechanical	0600	1100	5Hrs				
23.08.2020	Rajeewan	Mechanical	0600	1500	8Hrs				
23.08.2020	Lochan	Rigger	0600	1500	8Hrs				
23.08.2020	Altaf	Rigger	0600	1500	8Hrs				
23.08.2020	Forklift -7ton		0600	1500	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date: for	VESSEL/CLIENT Name: Signature: 27/12/20 Date: SELWA (STN079)

Name of vessel/client:	North Oil Company		
Job order:	NMO 20044/20-010866/1150	NOC P O	4200003270
Date:	24/08/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
24.08.2020	Sibu	Mechanical	0600	1100	5Hrs				1- In Storage area, swivel bearing to be protected with client supplied Denso tape and after covered with canvass completely. 2- Clean with fresh water for the towing bridle assembly and wire ropes and put in the safe wooden box. The poly propylene rope to be coiled and secured properly.
24.08.2020	P Tiwari	Mechanical	0600	1100	5Hrs				
24.08.2020	Rajeewan	Mechanical	0600	1500	8Hrs				
24.08.2020	Lochan	Rigger	0600	1500	8Hrs				
24.08.2020	Altaf	Rigger	0600	1500	8Hrs				
24.08.2020	Forklift -7ton		0600	1500	8Hrs				

MILAHA SHIPYARD Name: Thomas Philip Signature : Date: for	VESSEL/CLIENT Name: Signature: Date: SELVA (ST H079) 27/12/20

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1169	NOC P O	4200003270
Date:	01/10/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
01.10.2020	Lochan	Rigger	0600	0800	2 hrs				Services of long pick up provided to collect item from Madina and offloaded to Milaha Shipyard.(NOC storage area).
01.10.2020	Forklift with operator -5t		0600	0800	2 hrs				
01.10.2020	Long pick up		One Trip						

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: Signature: SELVA (STH079) Date: 27/12/20

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1168	NOC P O	4200003270
Date:	20/09/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
20.09.2020	Lochan	Rigger	0600	0800	2 hrs				Services of long pick up provided to collect the items from Sparrows at Alkhor and offload at NOC storage area. Put the box together with the chains..
20.09.2020	Forklift with operator -5t		0600	0800	2 hrs				
20.09.2020	Long pick up		One Trip						

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: Signature: SELVA 27/12/20 Date:

Name of vessel/client:	North Oil Company		
Job order:	NMO 20020/20-010684/1167	NOC P O	4200003270
Date:	08/09/2020		

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08.09.2020	Lochan	Rigger	0600	1500	8 hrs				Services of trailer to be provided to collect the basket GD 007 from NOC warehouse and then load the hose and return to NOC warehouse by 8th Sep. Note: Forklift includes for offloading & loading the hoses with basket
08.09.2020	Altaf	Rigger	0600	1500	8hrs				
08.09.2020	Forklift with operator -15t		0600	1500	8 hrs				
08.09.2020	Flatbed trailer		2 Trips						

MILAHA SHIPYARD Name: Thomas Philip Signature : Date:	VESSEL/CLIENT Name: Signature: SELVA 27/12/20 Date: