

Tax Sales Invoice : فاتورة مبيعات ضريبية

1010763395

سجل تجاري :

14444

2023-09-10	التاريخ :	شركة ماهر حسن المغامسي للمقاولات العامة			
أجل	طريقة الدفع :	حده	المدينة:	المملكة العربية السعودية	البلد:
0002-111	رقم الفاتورة	7788	رقم المنتج:	310794531500003	الرقم الضريبي:
		966-0122874007	رقم التواصل:		الشارع:
					الرقم الإضافي:

Serial	Description	Price	Quantity	الاجمالي غير شامل الضريبة
1	Supply and installation of structural steel for the service elevator works توريد وتركيب حديد انشائي لمصعد الخدمات لزوم التدعيم	660.00	22.00	13,466.38
2	Supply and installation of structural steel for the pharmacy elevator works توريد و تركيب حديد انشائي لمصعد البانوراما حسب طلب شركة المصاعد	900.00	46.00	38,395.88
3	Supply and installation of structural steel for the pharmacy elevator works, توريد و تركيب حديد انشائي لمصعد الصيدلية	450.00	16.00	6,677.54
4	Supply and installation of structural steel for the panorama elevator works, توريد و تركيب حديد انشائي لمصعد البانوراما حسب طلب شركة المصاعد طول 2 متر UPN 120	450.00	10.00	4,173.47
5	Supply and installation of structural steel for the service elevator works, توريد و تركيب حديد انشائي لمصعد الخدمات حسب طلب شركة المصاعد UPN 120	450.00	5.00	2,086.73

66%

M. B. ...
11/9/2023

Fahim
11/9/2023



64,800.00	Grand Total	الاجمالي	 <p>ملاحظات امر الشراء 738-2023 (60%)</p>
5,070.00	Discount	خصم	
9,720.00	Total vat 15%	قيمة الضريبة المضافة	
74,520.00	Total	الصافي	

Seventy Four Thousand Five Hundred Twenty Saudi Riyals Only

Administration الإدارة

Accountant المحاسب

Received By المستلم





PURCHASE ORDER

738-2023



INVOICE TO:- M/S. MAHER HASSAN AL MAGAMSI COMPANY. (VAT Registration Number: 31079453150003)					
ORDER ISSUED TO:- SKY LINKS					
ATTN.TO MR. SADI			DATE OF ISSUE		
SUPPLIER S QUOTE SKYLINK-2023-3044-54			7	Sep	2023
APPROVED MR NO. MR-2023-738			LOCATION		Riyadh
PROJECT NAME:- MY CLINIC RIYADH WORKS			TYPE OF PROJECT		Commercial
PAYMENT TERMS		ADVANCE PAYMENT		60%	
		ON PROGRESS		30%	
		AFTER COMPLETION		10%	
DELIVERY TERMS			AS AGREED		
SR NO.	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
1	Supply and Installation of Structural Steel for the Service elevator works,as agreed upon with the manufacture of elevator,with steel of HEA 120 long 3m	Pcs	22	1,100.00	24,200.00
2	Supply and Installation of Structural Steel for the Panoramic elevator works,as agreed upon with the manufacture of elevator,with steel tube size 200*200*6mm long 3m	Pcs	46	1,500.00	69,000.00
3	Supply and Installation of Structural Steel for the Pharmacy elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 2 m	Pcs	16	750.00	12,000.00
4	Supply and Installation of Structural Steel for the Panoramic elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 3 m	Pcs	10	750.00	7,500.00
5	Supply and Installation of Structural Steel for the Service elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 3 m	Pcs	5	750.00	3,750.00
TOTAL OF THE ABOVE					116,450.00
DISCOUNT / REBATE @					8,450.00
SUB TOTAL					108,000.00
VALUE ADDED TAX @					15% 16,200.00
GRAND TOTAL					124,200.00
OFFICE USE					
REQUESTED BY : NAMBIDIYADEN VAREED BABU			DESIGNATION: SITEMANAGER		
PO PREPARED BY : GHAZI AZEEMUDDIN			DESIGNATION: PROCUREMENT DEPT		
APPROVED BY: YAHYA MOHAMMED YASEEN			DESIGNATION: PROJECT MANAGER		
COMMENTS BY PROJECT MANAGER : Approved			D.O.A: 07-Sep-2023 09:43 AM		



Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Sep 07, 2023 09:59 AM

APPROVED BY:	DESIGNATION: TECHNICAL MANAGER
COMMENTS BY TECHNICAL MANAGER :	
APPROVED BY : FAROOQUE YAKUB MOHAMMED	DESIGNATION: GENERAL MANAGER
COMMENTS BY GM : Approved	D.O.A: 07-Sep-2023 09:59 AM
INSTRUCTIONS TO SUPPLIER / SUB - CONTRACTORS	
*	INVOICE TO:- شركة ماهر حسن المغامسي للمقاولات العام (VAT Registration Number: 310794531500003) .
*	Supplier / Sub - Contractor shall submit the relative invoice to the Head Office with the enclosure of the PO, Delivery notes & Approved Quotations.
*	Advance payment will be processed within 2-3 working days after issuance of P.O. & Final Payment will be processed after 15 Days Post submitting the Final Invoice / Interim monthly invoices with the executed quantities shall be submitted every 1st week of the month.
*	Transfer receipts will be sent to the respective email ids of the suppliers / sub-contractors.
*	Cheque payments will be intimated via email once the cheque is issued and ready for dispatch.
*	If supplier/ sub contractor failed to submit invoice as per Vat Law, Maher Hassan Al Magamsi Company will not take any risk of penalty against during vat auditing by GAZT.

PO#738-Sep-2023-SKYLINKS-MYCLINICRIYADHWORKS

This is an CMS Approved Purchase Requisition Further Requires no Manual Signature



GENERAL CONTRACTING CO.

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Sep 07, 2023 09:59 AM

MR-738

SKY Links

Strength On Your Direction

شركة سماء الروابط للمقاولات

P.O. Box: 4537 Riyadh 11512 Saudi Arabia

Phone: 011-464-3499

Customer

شركة ماهر حسن المغامسي للمقاولات العامة

MY CLINIC مشروع عيادتي

Quotation

DATE:	5-Sep-23
Customer ID#	شركة ماهر حسن المغامسي
Quotation Ref:	SKYLINKS-2023-3044 / R5
SkyLinks VAT ID#	311283744800003
Project#	MY CLINIC

Item #	Description	QTY	unit	Unit Price	Total Unit Price
1	Supply and installation of structural steel for the service elevator works, as agreed upon with the manufacturer of elevators, with steel of HEA 120 long 3 m	22	pcs	1,100.00	24,200.00
2	Supply and installation of structural steel for the Panorama Elevator works, as agreed upon with the manufacturer of elevators, with steel tube size 200*200*6mm long 3 m	46	pcs	1,500.00	69,000.00
3	Supply and installation of structural steel for the pharmacy elevator works, as agreed upon with the manufacturer of elevators, with steel of UPN size 120 cm long 2m	16	pcs	750.00	12,000.00
4	Supply and installation of structural steel for the panorama elevator works, as agreed upon with the manufacturer of elevators, with steel of UPN size 120 cm long 3 m	10	pcs	750.00	7,500.00
5	Supply and installation of structural steel for the service elevator works, as agreed upon with the manufacturer of elevators, with steel of UPN 120 long 3 m	5	pcs	750.00	3,750.00

					108000

Sub-total	SAR	116,450.00
VAT 15%	SAR	17,467.50
TOTAL	SAR	133,917.50

124200



M. Bahar

5/9/2023

5/9/2023

CUSTOMER RECEIPT & ACKNOWLEDGEMENT

Financial payments:

60% down payment / 30% on delivery / 10% after work finish

The offer does not include demolition, filling, lifting, transportation, scaffolding, electrecity , concrete pouring, as well as surveying works time work limit 30 working days after payment and approved drawings. All extras regarding corners and fasteners are not included in the price quote

Customer Acceptance (sign below):

Approved By: _____



GENERAL CONTRACTING CO.

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Sep 06, 2023 06:58 PM



MAHER HASSAN AL MAGAMSI COMPANY.



MATERIAL REQUISTION

MR NO :- MR-2023-738

DATE OF APPLICATION

DEPT Project

05

Sep

2023

Project MY CLINIC RIYADH WORKS

Location: Riyadh

M.R. Category Civil

Project Type Commercial

Type New

SR NO	DESCRIPTION OF GOODS	QUANTI TY	ITEM UNIT	REQUIRED DATE	REMARKS
1	Supply and Installation of Structural Steel for the Service elevator works,as agreed upon with the manufacture of elevator,with steel of HEA 120 long 3m	22	Pcs	05-09-2023	
2	Supply and Installation of Structural Steel for the Panoramic elevator works,as agreed upon with the manufacture of elevator,with steel tube size 200*200*6mm long 3m	46	Pcs	05-09-2023	
3	Supply and Installation of Structural Steel for the Pharmacy elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 2 m	16	Pcs	05-09-2023	
4	Supply and Installation of Structural Steel for the Panoramic elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 3 m	10	Pcs	05-09-2023	
5	Supply and Installation of Structural Steel for the Service elevator works,as agreed upon with the manufacture of elevator,with steel of UPN size 120cm long 3 m	5	Pcs	05-09-2023	

OFFICE USE

REQUESTED BY : NAMBIDIYADEN VAREED BABU

COMMENTS BY REQUISER :

D.O.R: 05-Sep-2023 05:46 PM

APPROVED BY: YAHYA MOHAMMED YASEEN

DESIGNATION: PROJECT MANAGER

COMMENTS BY PROJECT MANAGER :

D.O.A: 05-Sep-2023 06:09 PM

INSTRUCTIONS TO SUPPLIER / SUB - CONTRACTORS

*

MAHER HASSAN AL MAGAMSI COMPANY (VAT Registration Number: 310794531500003) شركة ماهر حسن المغامسي للمقاولات العام.



GENERAL CONTRACTING CO.

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Sep 07, 2023 09:59 AM

*	Supplier / Sub - Contractor shall submit the relative Documents Along with Quotation. (Vat Certificate, Cr Copy & Banking Details)
*	kindly mention Terms and Conditions if any: Validity of the offer, Payment Terms (In Advance, On Credit, part advance, etc), Safety/usage warning, Warranty if any, Return Policy, Terms of shipping, if applicable, Ways of addressing disputes, indemnity, liability, etc.

MR-2023-738 & MY CLINIC RIYADH WORKS

This is an CMS Approved Material Request Futher Requires no Manual Signature



GENERAL CONTRACTING CO.

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Sep 07, 2023 09:59 AM