



TAX INVOICE

فاتورة ضريبية

Date of Issue 10/21/2023 تاريخ الإصدار Invoice No MZ-8113 رقم الفاتورة Po.No 908-2023 رقم أمر شراء
Customer No: 289 رقم العميل Type CREDIT / نوع الفاتورة أجل / Mobile No. # رقم الجوال
CR # رقم تسجيل ق م Customer VAT# 310794531500003# الرقم الضريبي Time 3:48:17 PM الوقت
Customer Name Maher Hassan Al Magamisi Company. شركة ماهر حسن المغامسي للمقاولات العامة اسم العميل

Street القطار Building العمار
Address District حي العزيزية شارع الأمير متعب الحي Postal Code العنوان
City Jeddah جدة المدينة Country SAUDI ARABIA المملكة العربية السعودية البلد

#	رقم الصنف Item Code	رقم الصنف Description	الوحدة Unit	الكمية Qty	السعر U.Price	% الضريبة VAT %	اجمالي القيمة Gross Amount
1	VCD1151	115x1.0x22:23 Vermolens Cutting Disc 115x1.0x22,23	PCS	200.00	4.00	15.00	800.00



Yakub
5 NOV 2023



Nine Hundred Twenty Riyals Only

فقط تسعة مائة و عشرين ريال لا غير

Total Am...	قيمة الفاتورة	800.00
Discount	الخصم	0.00
Net Invoice	صافي الفاتورة	800.00
VAT 15 %	القيمة المضافة	120.00
Total :	الاجمالي	920.00

lesman البائع

Received By المستلم

Continue... 1 / 1



س.ت: ٤٠٣٠٣٨٨١٧٥ - جدة - حي النهضة - شارع المكرونة - المملكة العربية السعودية
C.R No: 4030388175 - Jeddah - Al Nuzha Dist - Al Makrona St. - Kingdom of Saudi Arabia

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Nov 13, 2023 04:28 PM

Web : modernzonetrading.com



DELIVERY NOTE سند استلام

Delivery Note No. 2167	التاريخ Date:
الاسم العميل Customer Name: Maher Hassan megamsi Co	
رقم طلب الشراء P.O. No. / P.R No. 908 - 2023	Invoice No.:

Please receive the following Materials

يرجى استلام المواد الموضحة ادناه

ITEM NO.	DESCRIPTION	UNIT	QTY	REMARKS
1	Vermolan Cutting Disc 115x16	py	200	

The above items are received in good condition as per Purchase Order

Received by Name: AS101C STORE DEPT. Signature Date: 09/08/23	Delivered by Name: Alaseel Signature Date:
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PURCHASE ORDER

908-2023



INVOICE TO:- M/S. MAHER HASSAN AL MAGAMSI COMPANY. (VAT Registration Number: 310794531500003)					
ORDER ISSUED TO:- MODERN ZONE TRADING CO					
ATTN.TO MR. NASEEL KALLINGAL			DATE OF ISSUE		
SUPPLIER S QUOTE 50046GF			19	Oct	2023
APPROVED MR NO. MR-2023-908			LOCATION		jeddah
PROJECT NAME:- TAMER MOLNLYCKE ARABIA			TYPE OF PROJECT		Industrial
PAYMENT TERMS		ADVANCE PAYMENT			100%
DELIVERY TERMS			AS AGREED		
SR NO.	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
1	Steel cutting disc 1mm	PCS	200	4.00	800.00
TOTAL OF THE ABOVE					800.00
DISCOUNT / REBATE @					0.00
SUB TOTAL					800.00
VALUE ADDED TAX @					15% 120.00
GRAND TOTAL					920.00
OFFICE USE					
REQUESTED BY : SHAIK FERDOUS			DESIGNATION: PROCUREMENT		
PO PREPARED BY : GHAZI AZEEMUDDIN			DESIGNATION: PROCUREMENT DEPT		
APPROVED BY: MOHAMMED IRFAN			DESIGNATION: PROJECT MANAGER		
COMMENTS BY PROJECT MANAGER : approved			D.O.A: 19-Oct-2023 02:57 PM		
APPROVED BY:			DESIGNATION: TECHNICAL MANAGER		
COMMENTS BY TECHNICAL MANAGER :					
APPROVED BY : FAROOQUE YAKUB MOHAMMED			DESIGNATION: GENERAL MANAGER		
COMMENTS BY GM : Approved			D.O.A: 19-Oct-2023 03:12 PM		
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 proceesed within 2-3 working days after issuance of P.O. & Final Payment will be proceesed after 15 Days Post submitting the Final Invoice / Interim monthly invoices with the executed quantites 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#908-Oct-2023-MODERNZONETRADINGCO-TAMERMOLNLYCKEARABIA

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Oct 19, 2023 03:12 PM



Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Oct 19, 2023 03:12 PM

Modern Zone Trading Co.

Tel : 012 6458541, 6811391 Fax : 012 6458539,

CR NO:4030388175

Quotation

MAHER HASSAN MAGAMSI CO.
ATTN- IRFAN SIR / FIRDOUZ SIR

Our Ref :50046GF

Date : 18/10/2023

SI No	Part No	Description	Qty	Unit	Unit Price	Total Price	Delivery
1		Steel cutting disc 1mm	200	PCS	4	800	EX-STOCK
Total -						800.00	
Vat 15%						120.00	
Vat 15%						920.00	

Terms and Conditions

Price : Quoted price net
Validity : 7 days
Payment : CASH
Delivery point : JEDDAH
Delivery time :2 dayS

With Regards
NASEEL KALLINGAL
966-501629801



MAHER HASSAN AL MAGAMSI COMPANY.



MATERIAL REQUISTION

MR NO :- MR-2023-908		DATE OF APPLICATION			
DEPT Project		18	Oct	2023	
Project TAMER MOLNLYCKE ARABIA					
Location: jeddah					
M.R. Category Civil		Project Type Industrial		Type Regular	
SR NO	DESCRIPTION OF GOODS	QUANTI TY	ITEM UNIT	REQUIRED DATE	REMARKS
1	Steel cutting disc 1mm	200	PCS	19-10-2023	approved
OFFICE USE					
REQUESTED BY : SHAIK FERDOUS					
COMMENTS BY REQUISTER :			D.O.R: 18-Oct-2023 03:55 PM		
APPROVED BY: MOHAMMED IRFAN			DESIGNATION: PROJECT MANAGER		
COMMENTS BY PROJECT MANAGER : approved			D.O.A: 18-Oct-2023 05:15 PM		
INSTRUCTIONS TO SUPPLIER / SUB - CONTRACTORS					
*	MAHER HASSAN AL MAGAMSI COMPANY (VAT Registration Number: 310794531500003) شركة ماهر حسن المغامسي للمقاولات العام.				
*	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-2023-908 & TAMER MOLNLYCKE ARABIA

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



Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Oct 19, 2023 03:12 PM