



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