



PURCHASE ORDER

034-2024



INVOICE TO:- M/S. MAHER HASSAN AL MAGAMSI COMPANY. (VAT Registration Number: 31079453150003)					
ORDER ISSUED TO:- FAIR LIGHTING EST					
ATTN.TO MR. ASHKAR P. PURAKKAL			DATE OF ISSUE		
SUPPLIER S QUOTE 10268			17	Jan	2024
APPROVED MR NO. MR-2024-034			LOCATION		JEDDAH
PROJECT NAME:- PROJECT SILVER-PHASE 1- HERA SERVICE RECEPTION AND WORKSHOP			TYPE OF PROJECT		Commercial
PAYMENT TERMS		ADVANCE PAYMENT			100%
DELIVERY TERMS			AS AGREED		
SR NO.	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
1	Brand:Ledvance Cat. No. P-DP12-32W-G3-865 32W 4200lm IP65 6500K Water and dust proof luminaire. IP65, 32W, 4200lm, Lifetime : 50,000Hrs. 6500K , 220-240V 60Hz. Length of fixture : 1200mm	Pcs	40	180.00	7,200.00
TOTAL OF THE ABOVE					7,200.00
DISCOUNT / REBATE @					0.00
SUB TOTAL					7,200.00
VALUE ADDED TAX @					15% 1,080.00
GRAND TOTAL					8,280.00
OFFICE USE					
REQUESTED BY : JENIL JACOB			DESIGNATION: SITEENGINEER		
PO PREPARED BY : GHAZI AZEEMUDDIN			DESIGNATION: PROCUREMENT DEPT		
APPROVED BY: YAHYA MOHAMMED YASEEN			DESIGNATION: PROJECT MANAGER		
COMMENTS BY PROJECT MANAGER : Approved			D.O.A: 17-Jan-2024 06:04 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: 18-Jan-2024 05:01 PM		
INSTRUCTIONS TO SUPPLIER / SUB - CONTRACTORS					
*	INVOICE TO:- شركة ماهر حسن المغامسي للمقاولات العام. (VAT Registration Number: 31079453150003) .				
*	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.				

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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#034-Jan-2024-FAIRLIGHTINGEST-PROJECTSILVER-PHASE1-HERASERVICERECEPTIONANDWORKSHOP

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



GENERAL CONTRACTING CO.

Approved By:- General Manager
FAROOQUE YAKUB MOHAMMED
Jan 18, 2024 05:01 PM