PURCHASE ORDER



908-2023



INV	DICE TO:- M/S. MAHER HASS	SAN AL MAGAN	VISI CON	MPANY. (VAT I	Registration Number:	310794531500003)	
ORDER IS	SUED TO:- MODERN ZONE T	RADING CO					
ATTN.TO MR. NASEEL KALLINGAL				DATE OF ISSUE			
SUPPLIER S QUOTE 50046GF				19	Oct	2023	
APPROVED MR NO. MR-2023-908				LOCATION	je	jeddah	
PROJECT NAME:- TAMER MOLNLYCKE ARABIA				TYPE OF PROJECT	Ind	Industrial	
PAYMENT TERMS		ADVANCE PAYMEN		ENT	T 100%		
DELIVERY TERMS		AS AGREED					
SR NO.	DESCRIPTION OF G	2008	UNIT	QTY	UNIT PRICE	AMOUNT	
1 1	Steel cutting disc 1mm	0003	PCS		4.00	800.00	
·	TAL OF THE ABOVE			200	4.00	800.00	
DISCOUNT / REBATE @						0.00	
SUB TOTAL						800.00	
VALUE ADDED TAX @					15%	120.00	
GRAND TOTAL					1070	920.00	
OKAND	TOTAL	0	FFICE	USF		320.00	
REQUEST	ED BY : SHAIK FERDOUS		11102		SIGNATION: PROCUR	REMENT	
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			
COMMENT	TS 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							
*	المحامسي للمقاولات العام ـ:NVOICE TO) .شركة ماهر حسن المغامسي للمقاولات العام ـ:NVOICE TO						
*	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.						
	, , , , ,	. ,	VETRADI	INGCO-TAMER	MOLNLYCKEARABIA		



