# SHAHID HUSSAN SCAFFOLDING IND. LLC

P.O. Box : 79028, Ind. Area 11, Sharjah UAE Mobile : +971-551144401; +971-503971249

Email: shahid@shahidind.com; Websites: www.shahidind.com



				and the second s	Page 1		
	APPL	ICATION FO	ORM CRED	IT FACILITY			
General Details							
1 Name of Organiz	sation SAIFU	O ELECTRON	IECHANICAL	WORKS LLC			
B Legal Status	LLC			(Whether LLC, Co., Partnership, Proprietorship)			
Address .	P.O. Bo	x 56/35, DUI	3/19-[				
O Telephone	3366	602					
E Fax	3374	3374494					
F Email	Saifai	reemirates.n	et.ae				
3 Year of Establish	ment   1995	1995					
I Commercial Regi		3		Expiry Date	27/10/2019		
1 Trade License No	14010			Expiry Date	27/10/2019		
Details of Owne	er /Proprietor / Part	ners					
Name			N	ationality			
M/8: ASGC	HOLDINGS LI						
		DEVGLOPMAN	T LLO				
Names and Add	anies you currently	enjoy credit facilities	s from				
Details of comp	Contact Person	Mobi	le / Phone	Credit Limit	Payment Terms		
Details of comp	Contact Person	Mobil O4-4	le / Phone +199107)	Credit Limit	Payment Terms		
Details of comp Name  CHARIED  A  CHARIED	Contact Person No. Romzee No. Sholb	Mobi 04 - 4 04 - 9	le / Phone + 199107) 5876401	Credit Limit	Payment Terms		
Details of comp  Name  CHARIED  A  STER LIGHT  Details of Credit	Contact Person  No. Ramzee  No. Sholb  No. Menon  t requirement	Mobi  OL - L  OU - 9  OU	le / Phone +199107)	Credit Limit	Payment Terms		
Details of comp  Name  CHARIED  A  STER LIGHT  Details of Credit	Contact Person  No. Rymzee  No. Sholb  No. Menon	Mobi  OL - L  OU - 9  OU	le / Phone +199107) 6876401 2276061	Credit Limit	Payment Terms		
Details of comp  Name  CHARLED  A  CHARLED  A  CHARLED  Details of Credit  Credit Limit AEI	Contact Person  No. Ramzee  No. Sholb  No. Menon  t requirement	Mobil  OL; -L  OU; -G  OU; -G	le / Phone +199107) 6876401 2276061	Credit Limit	Payment Terms		
Details of comp  Name  CHARLED  A  CHARLED  A  CHARLED  Details of Credit  Credit Limit AEI	Contact Person  No Rymo ee  No Sholk  No Mento  t requirement  200,00	Mobi  OL; -L  OU; -G  OU; -G  OU; -G  A/C No.	le / Phone +199107) 6876401 2276061		Payment Terms  ant No.		
Details of comp Name  CHARIED  ATTERLICITY  Details of Credit Credit Limit AEI  Name and Add	Contact Person  No. Ramo ee  No. Sholb  No. Menon  t requirement  200,00  ress of Bankers with	Mobi  OL - L  OU - G  OU - G  A/C No.  anch	le / Phone  \$199107  \$575401  2 2 76061.		int No.		
Details of comp Name  CHNDRD  LSTER LIGHT  M Details of Credit Credit Limit AEI  Name and Add  Mols: FA	Contact Person  No. Rymo ee  No. Sholk  No. Mendo  t requirement  D. 200,00  ress of Bankers with  Name & Bra  B Dulcu	Mobile OLI - L DU - G OTI - S A/C No.	le / Phone  \$199107  \$876401  92.76061  days	Accou	int No.		
Details of comp Name  CHNDRD  LSTER LIGHT  M Details of Credit Credit Limit AEI  Name and Add  Mols: FA	Contact Person  No. Rymo ee  No. Sholk  No. Mendo  t requirement  D. 200,00  ress of Bankers with  Name & Bra  B Dulcu	Mobi  OL - L  OU - G  OU - G  A/C No.  anch	le / Phone  \$199107  \$876401  92.76061  days	Accou	int No.		
Details of comp Name  CHARIED  AUTORRO  Details of Credit Credit Limit AEI  Name and Add  Authorized Sign Name	Contact Person  No. Rymo ee  No. Sholk  No. Mendo  t requirement  D. 200,00  ress of Bankers with  Name & Bra  B Dulcu	Mobil OLI - L OU - G OU - G OU - G A/C No. anch Branch / Bill of Exchange /	le / Phone	Accou	ant No.		
Details of comp Name  CHARIED  AUTORRO  Details of Credit Credit Limit AEI  Name and Add  Authorized Sign Name	Contact Person  No. Ramo ee  No. Sholb  No. Menon  t requirement  200,00  ress of Bankers with  Name & Bra  B - Duben  natories for cheques	Mobil OLI - L OU - G OU - G OU - G A/C No. anch Branch / Bill of Exchange /	le / Phone 4199107) 287640) 2276061.  90 days  40 2  Other banking do Designation	Accou	ant No.		
Details of comp  Name  CHARIED  MISTER LIGHT  M Details of Credit  Credit Limit AEI  Name and Add  MIS: FA  D Authorized Sign  Name  MR-NIAS ER	Contact Person  No. Ramo ee  No. Sholb  No. Menon  t requirement  200,00  ress of Bankers with  Name & Bra  B - Duben  natories for cheques	Mobil OLI - L OU - G OU - G OU - G A/C No. anch Branch / Bill of Exchange /	le / Phone  1199107  287640)  2276061.  20 days  402  Other banking do  Designation  MONDGER	Accou	ant No. OID  Specimen Signature		
Details of comp Name  CHARRED  AUTORRO  Details of Credit Credit Limit AEI  Name and Add  Name and Add  Name NAME  Authorized Sign Name  NAME  Authorized sign Name  Name	Contact Person  No. Ramo ee  No. Sholb  No. Menon  t requirement  200,00  ress of Bankers with  Name & Bra  B - Duben  natories for cheques	Mobil OL; L OU; G	le / Phone 4199107) 287640) 2276061.  90 days  40 2  Other banking do Designation	Accou	ant No.		
Details of comp Name  CHARRED  AUTORRO  Details of Credit Credit Limit AEI  Name and Add  Name and Add  Name NAME  Authorized Sign Name  NAME  Authorized sign Name  Name	Contact Person  M. Rum Re  M. Sholb  M. Sholb  M. Menon  t requirement  D. 200,000  tress of Bankers with  Name & Bra  B. — Dulcu  matories for cheques  A MASCEN  matory for LPOs	Mobil OL; L OU; G	le / Phone 4199107) 287140) 2276061.  90 days  402  Other banking do Designation  Designation	Accou	ant No. OID  Specimen Signature		



### SHAHID HUSSAN SCAFFOLDING IND. LLC

P.O. Box : 79028, Ind. Area 11, Sharjah UAE Mobile: +971-551144401: +971-503971249

Email: shahid@shahidind.com; Websites: www.shahidind.com



Page 2

### **General Terms & Conditions:-**

- An interest of 12% will be charged on the outstanding amounts beyond the allowed credit period.
- 2 Purchases will only be delivered against local purchase orders signed by authorized personnel.
- The firm/company will be totally responsible for payments of any materials supplied against LPOs duly signed by authorized personnel unless and otherwise an adequate notice is given to us in writing canceling those signatures.
- All disputes arising in respect of all outstanding over due account shall be finally referred to the Dubai Court for Settlement.
- This Credit Application is to be signed by the owner of the firm. In case it is signed by a person other than the owner / copy of Authority given to the signatory by owner/s to sign such a document is to be attached.

I/We agree to the above condition and declare that all information given in this application are true and correct.



Local Sponsor's Name Signature..... Telephone No.:.... Mob:....

- Copy of Valid Trade License.
- 2 Copy of Chamber of Commerce / Economic Department Certificate.
- 3 Copy of Sponsor Passport / Identity Card
- 4 Copies of Document showing authorised signatory.
- Guarantee Cheque, undated (amount to be decided at the time of credit approvals).

### For office use only

Account No	Limit (Dhs)
Product/s	Time Períod
Remarks	
Approved By :-	
Sales Manager	Accounts Manager
General Manager	Managing Director



## **QHSE MANAGEMENT SYSTEM**

SAIFCO

lace -

Electromechanical Works (LLC)

Document Name:

Purchase Order

QHSE Ref. No.

QMS/PC/PP/01/05 Rev.00

Date:

6<sup>th</sup> October, 2018

Project: S232			Order No.: 29				
Date:13/12/2018			Our TRN: 100000597300003				
Order To: Shahid Hussan Scaffolding Ind. LLC T: -97167475672 Sharja,UAE info@shahinind.com		Delivery To: Aloft Hotel @ Al Garhoud, Dubai. U.A.E. Contact: Engr. Wael Harbi 050-3605072					
Tel:	÷97165276066			Req. No.0017			
Attn:	Mr. Mohd.S	Shahnewazed	Engineer: Wael Harbi				
JOB CAT	ITEM CODE	DESCRIPTION	UNIT	QTY	RATE (AED)	AMOUNT (AED)	
CONS	P571	Scaffolding (Brand: Ares)  DW 1.45m x 2.50m Aluminum Scaffolding Mobile Towe 3.70m  'Length 2.5m Weight - 1.45m working Height - 3.70m Towe Height 2.70 Platform Height 1.50m  145cm Wide 4 Rung Ladder Frames 200cm height 1 pc  145cm wide 4 rung Span frames 200cm height 1 pc  145cm wide 1 rung span frame (Guardrail) 50cm height 2 pcs  255.5 cm long horizontal braces w/ locking hooks 4 pcs  275.5cm long diagonal braces w/ locking hooks 2pcs  256cm long standard platform 1pc  256cm long trapdoor platform w/ opening door 1pc  15cm castrol wheel with fixed jack 4 pcs  Snap lock pin 4 pcs  scaffolding tag w/ two inserts 102- 1 pc  Warranty 5 yrs on welding  3 yrs on manufacturing	Pcs	6	1,598.00	9,588.00	
Project N	یے معرفر Aanager:	As per your Otn Ref# SOS3/181129/10231-1 dated 10/10/18	OX	Siellor	Sub total:	9,588.00	
Procurement Mngr:   WM				Disc. Amount Net Amount	- 9,588.00		
Delivery Details: Immediately		TX L	1 11 1.	VAT 5%	479.40		
Payment Terms: Open Order 90 Days from delivery date				<b>727</b>	Total \	10,067.40	
PLEASE SIGN AND RETURN A COPY AS AN ACKNOWLEDGEMENT OF THIS ORDER							
Distribution: Supplier, Accounts, Site and File			Prepared by: PB				