

Oman drilling & Soil Technology Co. LLC

To,

M/s. Equity for Debt Collection LLC

**OUTSTANDING CASE FOR RECOVERY-NO.009**

<u>Customer Name &amp; Address</u>	<u>Contact Details:</u>
M/s. Dolphin Trading & Investment LLC P.O. Box 1845, Al Azaiba, Postal Code 130 Sultanate of Oman	Premkumar: 98088565  Parwesh: 99271404  24502179, 24503896, 2459291,24592596
Purchase Order Details: DOLPO19060314 Dated 16.06.2019  Attachments: Purchase Order, Submission Letter of Report and Invoice, advance payment Receipt Voucher.	
<u>Work / Job Details</u>  Job Description :                      1. Soil Investigation to Identify the Presence of Underground Cavities for the Site of a Proposed SSF Mess and Recreation Building at Zeek Garrison, Salalah	
<u>Invoice &amp; Payment Details</u>  Invoice No                                :    J-7032/221/2019  Dated                                        :    14.07.2019  Amount                                    :    2920.000	
<u>Current Status</u>  Invoice Amount                        :    2920.000  Payment Received so far              :    1200.000  <b>Balance Outstanding                :    1720.000</b>	
Follow up Details                       :    Telephonically  Attachments                             :    Work Order, Receipt Voucher and Submission Letter of Report and Invoice.	



شركة عمان للحفريات وتكنولوجيا التربة (ش.م.م.)  
OMAN DRILLING & SOIL TECHNOLOGY CO. LLC

2019/ODST/105/J-7032/982-1

14.07.2019

Dolphin Trading & Investment LLC  
P.O. Box 1845, Al Azaiba,  
Postal Code 130  
Sultanate of Oman

Dear Sir,

Proj: Soil Investigation to identify the presence of underground cavities for the site of a Proposed  
SSF Mess and Recreation Building at Zeek Garrison, Salalah in Dhofar Governorate.

**SUB: SUBMISSION OF INVOICE.**

Ref: Your Purchase Order No. DOLPO19060314 dated 16.06.2019

Please find enclosed our Invoice No.J-7032/I-221/2019 dated 14.07.2019 for RO.2920.000 for the  
captioned project. It is requested to certify our Invoice and arrange to release the payment at the  
earliest.

Thanking you and assuring you of our best services at all times.

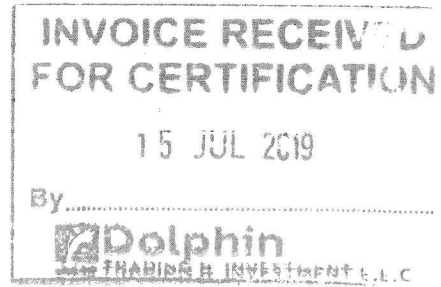
Yours faithfully,

For OMAN DRILLING & SOIL TECHNOLOGY CO. LLC.

**B. R. MANJUNATH**  
Geotechnical Engineer



Encl: Invoice





شركة عمان للحفريات وتكنولوجيا التربة (ش.م.م.)  
OMAN DRILLING & SOIL TECHNOLOGY CO. LLC

J-7032/I-221/2019

14.07.2019

INVOICE

To

Dolphin Trading & Investment LLC  
P.O. Box 1845, Athaiba,  
Postal Code 130  
Sultanate of Oman

Proj: Soil Investigation to identify the presence of underground cavities for the site of a Proposed  
SSF Mess and Recreation Building at Zeek Garrison, Salalah in Dhofar Governorate.

Ref: Your Purchase Order No. DOLPO19060314 dated 16.06.2019

Sl. No.	Particulars	Unit	Qty	Unit Price	Amount (RO)
1	Soil Investigation carried out for the captioned project as per specifications of our quote	LS	-	-	2920.000
NET TOTAL					2920.000

(RIALS OMANI TWO THOUSAND NINE HUNDRED TWENTY ONLY)

Our bank details are as follows:

OMAN DRILLING & SOIL TECHNOLOGY CO. LLC.

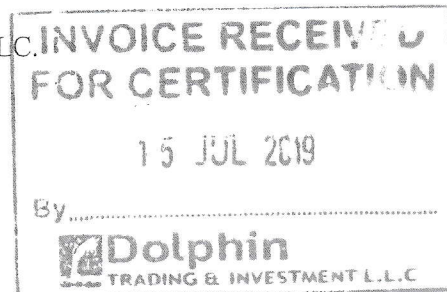
BANK MUSCAT: CORPORATE BRANCH

ACCOUNT NO. 0423010774990013

SWIFT CODE NO. (RO) BMUSOMRXXXX

for OMAN DRILLING & SOIL TECHNOLOGY CO. LLC.

*Manjunath*  
B. R. MANJUNATH  
Geotechnical Engineer





**SUBCONTRACTOR PURCHASE ORDER**

To : **OMAN DRILLING & SOIL TECHNOLOGY CO.LLC**

P.O.Box:1657,P.C:112,Sultanate of Oman

MUSCAT

SULTANATE OF OMAN

Phone No : 99723207

Fax :

MR No : DOLMR19060210

PR No : DOLPR19060220

Attn : Mr.Ashraf

Please carry out the works as mentioned in the description below.

PO No : DOLPO19060314

Date : 16/06/2019

Ref. No :

Delivery Date : 16/06/2019

Delivery Place : DC1559 - STORE

Project : DC1559

Project Name : SSF MESS & RECREATION  
BUILDINGS AT ZEAK GARRISON

S.N	Description	Unit	Qty	Unit Price	Amount
1	Geo Technical Study for Cavity Formation in the Foundation for Recruit mess building 1 - Mobilization and demobilization of drilling equipment 2-Setting up of drilling rig at borehole points 3-Rotary drilling including sampling and coring upto 12.m depth 4-Recovery of substrata including its total core recovery TCR,solid core recovery SCR and rock quality designation RQD and recording fractures,discontinuities,cavities encountered during drilling. 5-Laboratory testing 6-Factual report in duplicate	LUM	1.000	2,920.000	2,920.000
Total Amount (OMR) :					2,920.000
Total Discount Amount (OMR) :					0.000
Net Amount (OMR) :					2,920.000

Method of Payment : 30 Days from the date of receipt of the certified invoice.

Note Qtn Ref: 2019/ODST/101/703-1R-735/R/807/2 ON 10/06/2019

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END

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(Omani Rial Two Thousand Nine Hundred Twenty only)

Net Amount : 2,920.000

For Dolphin Trading & Investment L.L.C

Prepared By

Checked By

Division Head

Approved By

Page 1 of 1





شركة عمان للحفريات وتكنولوجيا التربة (ش.م.م.)  
OMAN DRILLING & SOIL TECHNOLOGY CO. L.L.C.

ص.ب: ١٦٥٧ روي, الرمز البريدي: ١١٢, سلطنة عمان, هاتف: ٢٤٨٣١٥٠٦ / ٢٤٨٣٠٥٠٧, فاكس: ٢٤٨٣١٦٠٦, س.ت: ١/٣٢٣٢٨/٨  
P.O. Box 1657 Ruwi, Postal Code : 112, Sultanate of Oman, Tel.: 24831506/24830507, Fax : 24831606, C.R 1/32328/8  
E-mail : omandril@omantel.net.om

No. 13560

إيصال بالإستلام  
RECEIPT VOUCHER

Date : 28/09/2020 التاريخ

RECEIVED from M/s. Dolphin Training & Investment Co. استامنا من الأفاضل /  
the sum of Rials Omani one thousand two hundred only مبلغ وقدره ريال عماني

by cash / cheque\* No. Trumper تاريخه 28/09/2020 on Bank Bm بواسطة نقدا / شيك رقم  
at CB in settlement of J-7032 وذلك mv-221/19 في

محاسب  
CASHIER



R.O. 1200/-

\*Subject to realisation



شركة عمان للحفريات وتكنولوجيا التربة (ش.م.م.)  
OMAN DRILLING & SOIL TECHNOLOGY CO. LLC

2019/ODST/105/J-7032/982

14.07.2019

Dolphin Trading & Investment LLC  
P.O. Box 1845, Al Azaiba,  
Postal Code 130  
Sultanate of Oman

Dear Sir,

Proj: Soil Investigation to identify the presence of underground cavities for the site of a Proposed  
SSF Mess and Recreation Building at Zeek Garrison, Salalah in Dhofar Governorate.

**SUB: SUBMISSION OF REPORT.**

Ref: Your Purchase Order No. DOLPO19060314 dated 16.06.2019

Please find enclosed our Report for the captioned project in duplicate (Hard copy) alongwith one soft  
copy (CD ROM).

Thanking you and assuring you of our best services at all times.

Yours faithfully,

For OMAN DRILLING & SOIL TECHNOLOGY CO. LLC.

**B. R. MANJUNATH**  
Geotechnical Engineer

Encl: Reports in duplicate  
CD ROM

