

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice**Invoice Number** DCLSOI00234-1122**Supplier Invoice Number** HDI20220000000022**Invoice Date** 20/11/2022**Supplier Invoice Date** 12/10/2022**Invoice Currency** USD**Supplier Invoice Amount** 73,370.74**Status** Authorized**Comments****Created By** DE01**Finance Book** DCL_FB**Supplier**

HD ULUSLARARASI TIC VE AMB SAN. LTD STI
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :
TR-41455 DILOVASI KOCAELI,
Turkey
saydin@hd.biz.tr
+902627540162

Pay To

HD ULUSLARARASI TIC VE AMB SAN. LTD STI
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :
TR-41455 DILOVASI KOCAELI,
Turkey
saydin@hd.biz.tr
+902627540162

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	2,099,000.	0.0051	10,704.90	
2	LID ALU SWEET LASSI 225 ML 75 DIA	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	5,013,350.	0.0051	25,568.09	
3	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	1,095,000.	0.0086	9,417.00	
4	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	518,750.0	0.0086	4,461.25	
5	LID ALU FRUITY PP 75 DIA ORANGE	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	2,141,500.	0.0051	10,921.65	
6	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	521,250.0	0.0086	4,482.75	
7	LID ALUMNM FOIL 75MM- LABAN SHARAB MINT	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	452,000.0	0.0051	2,305.20	
8	LID ALU FRUITY PP 75 DIA FLAMTU	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	449,000.0	0.0051	2,289.90	
9	LID ALUMINIUM FOIL LABNEH UNPRINTED	DCLFDPO0031-0922	DCLGRN00145-1122	09/11/2022	PCS	200,000.0	0.0161	3,220.00	

Amount In USD

Less 0/4

73,370.74

50,96

73,319.78

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice**Terms of Payment**

75 Days Credit

Amount In

US Dollar Seventy-Three Thousand Three Hundred and Seventy And Seventy Four cents
Only

Authorized Signatory

Dandy Company Ltd
 Street No:02, Gate No:160
 Industrial Area
 Doha 2239
 Qatar
 44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00145-1122
 Supplier : VD001796
 HD ULUSLARARASI TIC VE AMB SAN.
 LTD STI
 GEBKIM O.S.B REFIK BAYDUR C.NO:
 15/212
 Turkey

Receipt : 09/11/2022
 Ref.Doc. : Purchase Order
 Gate Pass No. :
 Delivery Note No. : I-
 HDI20220000000 ✓
 Carrier : 022

Status : Freeze Movement ✓
 Ref.Doc.No. : dclfdpo0031-0922
 Ref.Doc. Amendment No. : 0

+902627540162
 +902627540163

Supplier Invoice No:

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
Item / Adhoc Class Description											
1	1.	PMALLI0023-1		PCS	2,000,000.0	0.00	2,099,000.00	2,099,000.00	WAREHOUSE - 39		
		LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS.	✓		0.00	2,099,000.00	0.00	✓			
2	1.	PMALLI0047		PCS	5,000,000.0	0.00	5,013,350.00	5,013,350.00	WAREHOUSE - 39		
		LID ALU SWEET LASSI 225 ML 75 DIA	✓		0.00	5,013,350.00	0.00	✓			
3	1.	PMALLI0032-BGFF-PP		PCS	1,000,000.0	0.00	1,095,000.00	1,095,000.00	WAREHOUSE - 39		
		LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	✓		0.00	1,095,000.00	0.00	✓			
4	1.	PMALLI0032-BRLF-PP		PCS	500,000.00	0.00	518,750.00	518,750.00	WAREHOUSE - 39		
		LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	✓		0.00	518,750.00	0.00	✓			
5	1.	PMALLI0045-ORANGE		PCS	2,200,000.0	0.00	2,141,500.00	2,141,500.00	WAREHOUSE - 39		
		LID ALU FRUITY PP 75 DIA ORANGE	✓		58,500.00	2,141,500.00	0.00	✓			
6	1.	PMALLI0032-NTGFF-PP		PCS	500,000.00	0.00	521,250.00	521,250.00	WAREHOUSE - 39		
		LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	✓		0.00	521,250.00	0.00	✓			
7	1.	PMALLI0050		PCS	500,000.00	0.00	452,000.00	452,000.00	WAREHOUSE - 39		
		LID ALUMNM FOIL 75MM-LABAN SHARAB MINT	✓		48,000.00	452,000.00	0.00	✓			

Handwritten signatures and dates:
 16/11/22
 23/11/22

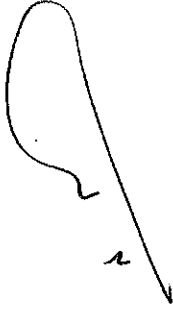
8	1.	PMALLI0045-FLAMTU LID ALU FRUITY PP 75 DIA FLAMTU ✓	PCS	500,000.00 51,000.00	0.00 449,000.00	449,000.00 0.00 ✓	449,000.00	WAREHOUSE - 39		
9	1.	PMALLI0030-UNPRINT LID ALUMINIUM FOIL LABNEH UNPRINTED ✓	PCS	200,000.00 0.00	0.00 200,000.00	200,000.00 0.00 ✓	200,000.00	WAREHOUSE - 39		

Remarks :-

INVOICE NO.: HDI20220000000022

Prepared By : CHANDRA

Approved By : CHANDRA

 16/11/2022

<End of Report>



HD ULUSLARARASI TIC. VE SAN. LTD. STI.
GEBKİM O.S.B. Refik Baydur Cad. No:15/212
Dilovası-KOCAELİ-TÜRKİYE
Tel: +90 262 754 01 62 Pbx: +90 262 01 63
Web: www.hduluslararasi.com.tr
V.D. İYİŞEYER: 4610132224
MERSİS No: 0481011552000001

COMMERCIAL INVOICE

DANDY COMPANY LTD

Industrial Area Street No: 02, Gate No 160 P.O.Box: 2239, DOHA-QATAR.

Tel : +974 4460-3500

Purchase Or.No: DCLFDR00031-0922

QUANTITY		DESCRIPTION	U.PRICE (USD)	TOTAL AMOUNT (USD)
✓ 1.095.000	✓	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	0,0086	9417
✓ 518.750	✓	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090)	0,0086	4461,25
✓ 521.250	✓	PMALLI0032-PP LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	0,0086	4482,75
✓ 2.141.500	✓	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	0,0051	10921,65
✓ 449.000	✓	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU (HS CODE: 8309 9090)	0,0051	2289,9
✓ 2.099.000	✓	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CURS (HS CODE: 8309 9090)	0,0051	10704,9
✓ 200.000	✓	PMALLI0030-LID ALUMINIUM FOIL LABNEH UNPRINTED (HS CODE: 8309 9090)	0,0161	3220
✓ 5.013.350	✓	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	0,0051	25568,085
✓ 452.000	✓	PMALLI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090)	0,0051	2305,2
12.489.850		TOTAL		73.370,74
			CFR HAMAD	73.370,74

CFR ONLY SEVENTYTHREETHOUSANDTHREEHUNDREDSEVENTYDOLLARSSEVENTYFOURGENTS.

THE GOODS ARE OF TURKEY ORIGIN.

DELIVERY TERMS CFR

PAYMENT 75 DAYS

PACKAGES 14 PALLETS

GROSS WEIGHT 7.110,00 KGS.

NET WEIGHT 6.573,00 KGS.

ETD

17.10.2022

ETA

7.11.2022

BANK ZIRAAT BANK

BRANCH Giresun Gebze OSB Şubesi

IN TR080001003626633123926002

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

• hd.biz.tr • +90.262 754 01 62 Pbx (ext: 748) • +90 262 754 01 63

• Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY



HD ULUSLARARASI TIC. VE AMB. SAN. LTD. ŞTİ.
GEBKİM O.S.B. Refik Baydur Cad. No:15/212
Dilovası - Kocaeli - TÜRKİYE
Tel: +90 262 754 01 62 Pbx: +90 262 01 63
Web: www.hdul.com.tr e-mail: hdu@hdu.com.tr
V.D. 16/03/2021 V.N: 4610141377
MERSİS NO: 08100123552

Dandy Company Ltd.

Industrial Area Street No: 02, Gate No 160
P.O.Box: 2239, DOHA-QATAR
Tel: +974 44603600 | Fax: +974 444603700

PACKING LIST

12.10.2022

PO NO: DCLFDP00031-0922

PALLET	DESCRIPTION	PACKAGE	UNIT / PCS	GROSS KGS	NET KGS
1	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU (HS CODE: 8309 9090)	11	440.000	7,110,000	209,000
	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU (HS CODE: 8309 9090)	1	9,000		3,000
	PMALLI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090)	11	440.000		209,000
	PMALLI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090)	1	12,000		5,000
2	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090)	17	510.000		372,000
	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090)	1	8,750		7,000
3	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	27	1,080.000		310,000
4	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	16	480.000		358,000
	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	1	15,000		11,000
5	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	20	600.000		447,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
6	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
7	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
8	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
9	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
10	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
11	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090)	25	1,000.000		474,000
12	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	17	510.000		380,000
	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	1	11,250		8,000
13	PMALLI0030-LID ALUMINIUM FOIL LABNEH UNPRINTED (HS CODE: 8309 9090)	8	200.000		182,000
	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	25	1,000.000		474,000
14	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	28	1,120.000		530,000
	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	1	21,500		10,000
TOTAL		338	12,489.850	7,110,000	6,573,000

Container No: TCLU823352

14 PALLETS GROSS 7,110,00 KG NET 6,573,00 KG

FR-020 / R&V.00

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

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9 Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

PO No. dclfdpo0031-0922 PO Date 19/09/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 75 Days Credit
Pay Mode CHECK
Currency USD
Invoice To Dandy Company Ltd
Import YES
INCO Terms CFR
Mode of Transport SEA
Partial Shipment YES
Transshipment NO
Remarks DCL/PM122/2022

SUPPLIER DETAILS

Supplier Name HD ULUSLARARASI TIC VE AMB SAN. LTD STI
Supplier code VD001796 Contact Address
Contact Person SONER AYDIN GEBKIM O.S.B REFIK BAYDUR C.
Tel No. +902627540162 NO:15/212 XIP :TR-41455
Fax +902627540163 DILOVASI KOCAELI,
Mobile +905306693050 TURKEY
.mail saydin@hd.biz.tr

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	1	17/10/2022	PCS	2,000,000.000	0.0051	10,200.00
2	2	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA	1	17/10/2022	PCS	5,000,000.000	0.0051	25,500.00
3	3	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	1	17/10/2022	PCS	1,000,000.000	0.0086	8,600.00
4	4	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	1	17/10/2022	PCS	500,000.0000	0.0086	4,300.00
5	5	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE	1	17/10/2022	PCS	2,200,000.000	0.0051	11,220.00
6	6	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA -	1	17/10/2022	PCS	500,000.0000	0.0086	4,300.00
7	7	PMALLI0050-LID ALUMNM FOIL 75MM-LABAN SHARAB MINT	1	17/10/2022	PCS	500,000.0000	0.0051	2,550.00
8	8	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU	1	17/10/2022	PCS	500,000.0000	0.0051	2,550.00
9	9	PMALLI0030-LID ALUMINIUM FOIL LABNEH UNPRINTED	1	17/10/2022	PCS	200,000.0000	0.0161	3,220.00

GRAND TOTAL 72,440.00

Amount in Words : Seventy-Two Thousand Four Hundred Forty Dollar Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
2. Certificate of Origin – Endorsed by local chamber of commerce.
3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
5. Packing List - Original + copies
6. Any other relevant documents pertaining to this shipment.
7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

DANDY COMPANY LIMITED

No: DANDY/PM122/2022

Date : 12-Sep-2022

Item / Asset Title : Aluminium Lid	Supplier : HD UTVAS LTD and Express Flexi	COO :
Type of Item / Asset : Packaging Material	Total value : 835,026 QAR	Rate : Last Approved PM Attached
Department : Production	Total Qty : 36 Million PCS	Date : 02-Jul-22
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	Pur. Memo. N : DANDY/PM100/2022	

Note: Pls attach feasibility study if a/b/c is/are applicable.

a) Expansion ☐ b) Capacity enhancement ☐ c) Cost reduction ☐ d) Replacement ☐ e) Office equipments ☐ f) Furniture & fittings ☐ g) Others (specify) ☒

Comparing to last shipment prices, metal prices in the market are stabilized in the current scenario , but still on higher side and exceeding our budget except lid Yoghurt.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Budget-22 Rate	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
HD ULUSARASI TIC VE AMB SAN LTD.														
1	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	TURKEY	CFR	USD	0.00860	0.00860	3.68	0.03165	1,000,000	0.03180	8,600	31,648	75 Days	Tolerance : +/- 25% in quantity & Value.
2	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.00860	0.00860	3.68	0.03165	4,300	15,824				
3	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA-PP				0.00860	0.00860	3.68	0.03165	500,000	0.03180	4,300	15,824		
4	LID ALU FRUIT PP 75 DIA ORANGE				0.00510	0.00510	3.68	0.01877	2,200,000	0.01850	11,220	41,290		
5	LID ALU FRUIT PP 75 DIA FLAMTU				0.00510	0.00510	3.68	0.01877	500,000	0.01860	2,550	9,384		
6	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .				0.00510	0.00510	3.68	0.01877	2,000,000	0.01850	10,200	37,536		
7	LID ALUMINIUM FOIL LABNEH UNPRINTED				0.01610	0.01610	3.68	0.05925	200,000	0.04430	3,220	11,850		
8	LID ALU SWEET LASSI 225 ML 75 DIA				0.00510	0.00510	3.68	0.01877	5,000,000	0.01750	25,500	93,840		
9	LID ALUMINIUM FOIL 75MM-LABAN SHARAB MINT				0.00510	0.00510	3.68	0.01877	500,000	0.01850	2,550	9,384		
10	Legalization & Local Charges approx.										1,957	7,200		
Total									12,400,000			74,397	273,779	
EXPRESS FLEXI PACKS-UAE														
1	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	UAE	DAP	AED	0.03180	0.03180	1.00	0.03180	1,000,000	0.03180	31,800	31,800	CREDIT-90 Days	Tolerance : +/- 25% in quantity & Value. For LID ALUMINIUM FOIL LABNEH UNPRINTED , Price quoted by HD has been considered just for comparison.
2	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.03180	0.03180	1.00	0.03180	500,000	0.03180	15,900	15,900		
3	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA-PP				0.03180	0.03180	1.00	0.03180	500,000	0.03180	15,900	15,900		
4	LID ALU FRUIT PP 75 DIA ORANGE				0.01920	0.01920	1.00	0.01920	2,200,000	0.01860	42,240	42,240		
5	LID ALU FRUIT PP 75 DIA FLAMTU				0.01920	0.01920	1.00	0.01920	500,000	0.01850	9,600	9,600		
6	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .				0.01920	0.01920	1.00	0.01920	2,000,000	0.01850	38,400	38,400		
7	LID ALUMINIUM FOIL LABNEH UNPRINTED				0.01610	0.01610	3.68	0.05925	200,000	0.04430	3,220	11,850		
8	LID ALU SWEET LASSI 225 ML 75 DIA				0.01920	0.01920	1.00	0.01920	5,000,000	0.01750	96,000	96,000		
9	LID ALUMINIUM FOIL 75MM-LABAN SHARAB MINT				0.01920	0.01920	1.00	0.01920	500,000	0.01850	9,600	9,600		
Total									12,400,000			262,660		

* All the supported quotations should be attached

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
HD ULUSARASI TIC VE AMB SAN LTD.	TURKEY	SEA	CFR	Refer to above table		12,400,000	74,397	273,779	T/T			Shipment arrival in the month of November

Supplier selection criteria(s) : ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Supplier.

Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Prepared By: Naveed Nisar Ahamed
 Checked By: Aft Hussain
 Approved By: Senior Manager - Procurement
 Date: 9/13/2022

Prepared By: Sayed Mobin
 Checked By: Adnan Moerji
 Approved By: General Manager
 Date: 9/18/2022

Prepared By: Rupesh Nerkar
 Checked By: Shashin Jithani
 Approved By: Product Manager
 Date: 9/14/2022

Prepared By: Sheikh Mansoor
 Checked By: Board Member
 Approved By: Board Member
 Date: 9/19/2022