

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSDI00025-0422	Supplier Invoice Number	INVR 1010373
Invoice Date	27/04/2022	Supplier Invoice Date	27/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	21,000.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	

**Supplier**

SAKR ENERGY SOLUTIONS - QATAR L.L.C.  
UNIT 47, BUILDING 6, BARWA VILLAGE, P.  
O.,BOX 201782, DOHA,

Qatar  
40160777

**Pay To Supplier**

SAKR ENERGY SOLUTIONS - QATAR L.L.C.  
UNIT 47, BUILDING 6, BARWA VILLAGE, P.  
O.,BOX 201782, DOHA,

Qatar  
40160777

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42090100201 DC - Equipment Hiring - External 1250 KVA GENSET WITH CABLES RENT FOR THE PERIOD OF 27/04/22 TO 26/05/22	PROD-DPF	Thermoforming Machines				21,000.00

1250 KVA GENSET WITH CABLES RENT FOR THE  
PERIOD OF 27/04/22 TO 26/05/22

Amount in QAR

21,000.00

**Terms of Payment**

07 DAYS

Amount in Words    Qatari Riyal Twenty-One Thousand Only

Authorized Signatory



Sakr Energy Solutions - Qatar L.L.C.

Bill To:	Ship To:
DANDY-181526	MR VICTOR STANLEY SITE PLASTIC FACTORY DOHA QATAR

## INVOICE

Invoice Number: INVR 1010373  
 Invoice Date: 27 Apr 2022  
 Page: 1

Customer ID	Customer PO	Payment Terms
C000808	SESQ-R-1100170-2019	Prepaid

Item	Description	Quantity	Unit Price	Amount
N00	K1404-1250KVA GENSET @21000P.M  DOD:26/11/2019 Rental Period:27/4/2022-26/5/2022 Rental days: One Month UNIT ON HIRE			21,000.00

## Bank Details

Account Name: Sakr Energy Solutions - Qatar LLC  
 Account No.: 4580-583472-001  
 Bank: Commercial Bank of Qatar  
 Branch: Corporate Branch, Grand Hamad Street, Doha, Qatar  
 IBAN: QA21 CBQA 0000 0000 4580583472001  
 Swift Code: CBQAQQAQ

Subtotal QAR	21,000.00
Total Invoice Amount	21,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>21,000.00</b>

Please inform us of any discrepancy within 5 days of receiving the invoice else will be deemed accepted &amp;

Authorized Signature:

E. &amp; O. E.

Receiver Signature:

Sakr Energy Solutions - Qatar L.L.C.  
 Commercial Registration: 52078  
 Unit 47, Building 6, Barwa Village  
 PO Box 201782, Doha, Qatar  
 Tel: +974 4016 0777  
 Fax: +974 4016 0778  
 E-mail: qatar@sesrent.com

www.sesrent.com

صقرانرجي سوليوشنز - قطر ذ.م.م.  
 سجل تجاري: 52078  
 وحدة 47، مبنى 6، قرية بروة  
 ص. ب. 201782، الدوحة، قطر  
 هاتف: +974 4016 0777  
 فاكس: +974 4016 0778  
 بريد الكتروني: qatar@sesrent.com

Customer: <u>DANDY</u>		Site Location: <u>STREET #02</u> <u>NEED TO DISTRICT HOURS</u>	
Genset #: <u>K-1404</u>	Site Contact Person: <u>ENIANG</u>	Tel / Mob: <u>06556377</u>	
Hour Meter: <u>2516</u>	Load KW: <u>1000</u>	Avr Run Hour / Day: <u>24</u>	
Voltage (approx): <u>415</u>	Coolant Temp (approx)	Time: <u>To</u>	
Utilization: <u>PRODUCTION</u>			

Agreement / Customer PO Ref. No & Date: \_\_\_\_\_

Date	DG Set No.	Description	Qty
12-01-2021	K-1404	1250 KVA	1 NO.

**STATUS:** Replacement K 1267

### Transportation

By SES :



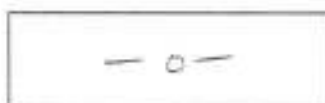
By Customer :



### DIESEL (Litres)

CONSUMED DIESEL INSIDE THE GENERATOR WILL BE BILLED TO CUSTOMER AS PER RENTAL AGREEMENT

Filled By SES:



Filled By Customer :



### Hand Over Site Inspections Report

	Normal	Abnormal	REMARKS
Battery alternator output	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Battery connections and Fluid level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Circuit Breaker Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meters and Gauges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Panels for Integrity & Damages	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Radiator Mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All drive belts - tension and alignment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fuel lines & Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Intake system air cleaner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Actuator linkage (lube as needed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Front & Rear Seal On Genset	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Unusual Noises	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Coolant level and add as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine Oil level and leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
External Painting condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Remarks & Comments:

Technician Name: <u>Synthomas</u>	Customer Representative Name: <u>Jagun</u>
Signature & Date: <u>[Signature]</u> <u>12-01-2021</u>	Signature & Date: <u>[Signature]</u> <u>12/01/2021</u>

**No:** DPF/SM025/2022

**DATE:** 31-Mar-2022

**SERVICE MEMORANDUM**

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**BASIC DETAILS OF SERVICE MEMO**

**LAST PURCHASE/SERVICE MEMO**

**Mature Service**

Rental of Genest (Renewal)

**Supplier name:** SES Qatar

**COO:** Qatar

**Department**

Plant/Maintenance

**Total value of SM:** 95,000

**Rate per month:** 27,000

**Service Type**

Renewal ☒ New Service ☐

**Contract period:** 3 months

**Service Memo:** DPF/SM003/2022

**Reason/Objective of this Purchase**

For Short Extension Line and Thermforming machines, we had hired genest (1,250 KVA) We had planned Genest till March 2022, considering the completion of KVI/IBAMA electricity expansion by March - 2022. However, As per existing status of works, the completion is expected by end of April 2022. This delay is on account of diversions in external excavation, this is due to concerns in the scheme issued by Kahrana to their contractor. Hence, we propose to extend the rental service for Genest till the end of April 2022

**Risks/Concerns/Non-Compliance of SOPs or Policy**

N/A

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**Quoted Service Provider Details**

**Recommended Service Provider**

No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Aggregated rate	Exchange Rate	Amount in FC	Service Period Months	Total - QAR	Terms of Contract / Remarks
1	SES Qatar LLC	Qatar	Rental of Genest (Renewal)	QAR	27,000	27,000	1	27,000	1	27,000	Within 30 days from the date of Invoice / Offer includes 1. 30,000 hrs fuel Tank 3. Cables till MV Paper
2	Byrne Equipment Rental W.L	Qatar		QAR	31,350	31,350	1	31,350	1	31,350	Advance payment of 1 month within 3 month guarantee cheque

\* All the suggested documents are attached herewith

Note: Fuel costs are subject to revision every month as per Market Rate. Extended values shown above are at fixed rate existing as of April 2022

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**Supplier selection criteria:**

Best quality ☒ Lowest bidder ☐ Approved Local Supplier ☐

**Budget Details**

Particulars	Amount (QAR)
Budgeted value for the requested service/extension	145,000
Budget utilized till last purchase	(341,000)
Balance available for this purchase	4,000
Proposed at per this service memorandum	(27,000)
Surplus/Deficit	(23,000)

**Signature:** Riyaz Mideal

**Executive Purchase:** 4/7/2022

**Signature:** Imati Mirza

**Asst. Manager - Purchase:** 4/7/2022

**Signature:** Khajana Akhina

**Production Manager:** 4/7/2022

**Signature:** Anif Azeesh Thadim

**Manager Finance:** 4/11/2022

**Signature:** Allangar Razaqul

**Commercial Manager:** 4/11/2022

**Signature:** Adam Moeen

**General Manager:** 4/11/2022



**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number      DPFSDI00012-0522  
Invoice Date          31/05/2022  
Invoice Currency      QAR  
Invoice Status        Authorized  
Created By            IMRANSARGURO

Supplier Invoice Number      INVR 1010423  
Supplier Invoice Date          31/05/2022  
Supplier Invoice Amount        6,000.00  
Finance Book                  DPF\_FB  
Comments

**Supplier**

SAKR ENERGY SOLUTIONS - QATAR L.L.C.  
UNIT 47, BUILDING 6, BARWA VILLAGE, P.  
O.,BOX 201782, DOHA,

Qatar  
40160777

**Pay To Supplier**

SAKR ENERGY SOLUTIONS - QATAR L.L.C.  
UNIT 47, BUILDING 6, BARWA VILLAGE, P.  
O.,BOX 201782, DOHA,

Qatar  
40160777

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42090100201 DC - Equipment Hiring - External RENTAL CHARGES FOR THE MONTH OF MAY 2022 FOR CABLES, FUEL TANK & PANEL USED FOR GENSET WHICH PROVIDED BY QDC	PROD-DPF	PET Stretch Blow Molding, HDPE & Injecti				6,000.00

RENTAL CHARGES FOR THE MONTH OF MAY 2022  
FOR CABLES, FUEL TANK & PANEL USED FOR  
GENSET WHICH PROVIDED BY QDC

Amount in QAR      6,000.00

**Terms of Payment**

07 DAYS

Amount in Words      Qatari Riyal Six Thousand Only

Authorized Signatory



Sakr Energy Solutions - Qatar L.L.C.

DPF5010002-0522

Bill To:	Ship To:
DANDY-181526	MR ALIASGAR SITE: DANDY DOHA QATAR

## INVOICE

Invoice Number: INVR 1010423  
Invoice Date: 31 May 2022  
Page: 1

Customer ID	Customer PO	Payment Terms
C000808	SESQ-R-0100108-2020	Prepaid


Item	Description	Quantity	Unit Price	Amount
	RENTAL CHARGES OF CABLES ,FUEL TANK &PANEL DOD:1/11/2020 RENTAL PERIOD:1/5/2022-31/5/2022 RENTAL DAYS: ONE MONTH UNIT ON HIRE			6,000.00

### Bank Details

Account Name: Sakr Energy Solutions - Qatar LLC  
Account No.: 4580-583472-001  
Bank: Commercial Bank of Qatar  
Branch: Corporate Branch, Grand Hamad Street, Doha, Qata  
IBAN: QA21 CBQA 0000 0000 4580583472001  
Swift Code: CBQAQAQA

Subtotal QAR	6,000.00
Total Invoice Amount	6,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,000.00</b>

Please inform us of any discrepancy within 5 days of receiving the invoice else will be deemed accepted &

Authorized Signature: 

E. & O. E.

Receiver Signature: 

Sakr Energy Solutions - Qatar L.L.C.  
Commercial Registration: 52078  
Unit 47, Building 6, Barwa Village  
PO Box 201782, Doha, Qatar  
Tel: +974 4016 0777  
Fax: +974 4016 0778  
E-mail: qatar@sesrent.com

www.sesrent.com

صفر اترجي سوليوشنز - قطر ل.م.م.  
سجل تجاري: 52078  
وحدة 47، مبنى 6، قرية بروة  
ص. ب. 201782، النوحة، قطر  
هاتف: +974 4016 0777  
فاكس: +974 4016 0778  
بريد الكتروني: qatar@sesrent.com

Customer: <u>DANDY</u>		Site Location: <u>New Industrial area</u> <u>Street No. 2</u>	
Genset # <u>K1267</u>	Site Contact Person: <u>S.A. QADEER</u>	Tel / Mob: <u>50816883</u>	
Hour Meter: <u>15731</u>	Load KW:	Avr Run Hour / Day:	
Voltage (approx) <u>410</u>	Coolant Temp (approx)	Time: <u>8:00 AM</u> To <u>12:5-13</u> <u>1:20 PM</u>	
Utilization: <u>FACTORY</u> <u>27558604173</u>			

Agreement / Customer PO Ref. No &amp; Date:

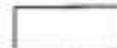
Date	DG Set No	Description	Qty
13/05/19	K1267	1250KVA Genset	01
13/05/19	K1108	Diesel tank	01
13/05/19		240X25 - 8m x 40X40 - 5m 240X10 plate 25	13 nos + 10 + 3 (26)
<b>STATUS: ON HIRE</b>			

### Transportation

By SES:



By Customer:



### DIESEL (Litres)

CONSUMED DIESEL INSIDE THE GENERATOR WILL  
BE BILLED TO CUSTOMER AS PER RENTAL  
AGREEMENT

Filled By SES:



Filled By Customer:



### Hand Over Site Inspections Report

	Normal	Abnormal	REMARKS
Battery alternator output	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Battery connections and Fluid level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Coolant level and add as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine Oil level and leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
External Painting condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Remarks &amp; Comments:

& Remaining cables at site  
& Customer give to shutdown on 13/05/19

Technician Name: <u>SUBIN JOSEPH</u> <u>&amp; DEEPU</u> <u>&amp; PRASHANTH</u>	Customer Representative Name:
Signature & Date: <u>[Signature]</u>	Signature & Date: <u>[Signature]</u> <u>14-05-19</u>

Telephone: +974 4016 0771 Fax: +974 4016 0778

Email: qatar@sesrent.com



DANDY PLASTIC FACTORY									
NOC		DPP/SM/037/2022		SERVICE MEMORANDUM			Date : 18-May-2022		
BASIC DETAILS OF SERVICE MEMO									
Nature Service		Rental of Injection Plant (Recurrent)			Supplier name			Qatar Equipment Co. (QEC) - Qatar	
Department		Plant/Maintenance			Total value of SM			QAR 20,000/- Rate per month 20,000	
Service Type		Renewal <input checked="" type="checkbox"/> or New Service <input type="checkbox"/>			Contract period			3 months	
					Service Memo			DPP/SM/037/2022 Date : 18-May-22	
REASON/OBJECTIVE OF THIS PURCHASE									
For PET blow & HDPE Injection plant machines we had hired genset (1000 KVA). As per existing status of works, the completion is expected by end of May, 2022. Management Pre-approval attached.									
RISK/CONCERN/COMPLIANCE OF SOPs or POLICY									
N/A									
QUOTED SERVICE PROVIDER DETAILS									
No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange Rate	Amount in FC	Service Period (Months)
1	QATAR DETERGENT COMPANY W.L.L	Qatar	Rental of Genset (1000 KVA)	QAR	20,000	16,000	1	16,000	3
2	Byrna Equipment Rental W.L.L			QAR	20,000	16,000	1	16,000	3
* All the quoted documents are attached herewith									
RECOMMENDED SERVICE PROVIDER									
Supplier Name		Country of Origin	Negotiated rate	Exchange Rate	Rate in Qr	Amount in FC	Service Period (Months)	Total - Qr	Payment Terms
QATAR DETERGENT COMPANY W.L.L		Qatar	16,000	1.00	16,000	16,000	3	30,000	30 days from the date of invoice by cheque
					Total Amount QAR		20,000		
Supplier selection criteria (10)									
<input checked="" type="checkbox"/> Quality <input type="checkbox"/> Price <input type="checkbox"/> Delivery <input type="checkbox"/> Other (Specify) <input type="checkbox"/>									
BUDGET DETAILS									
Particulars		Amount (QPS)							
Budgeted value for the requested service/requirement		145,000							
Budgeted value of last purchase		127,500							
Balance available for this purchase		150,000							
Proposed in this service memorandum		120,000							
Surplus/Deficit		20,000							
AUTHORIZATION / APPROVAL									

Riya Vithal  
Finance Manager  
8/18/2022

Jessy Menon  
Asst. Manager - Finance  
8/18/2022

Kishan Akula  
Production Manager  
5/18/2022

Dr. Arvind Nishal  
Manager Finance  
5/18/2022

Alagar Kupus  
Country of Manager  
1/18/2022

Adnan Muneer  
General Manager  
5/18/2022

1/18/2022



## SUPPLIER DEBIT NOTE

Note Number DPFSDN00005-0522

Note Date 31/05/2022

Bill To Supplier

QATAR DETERGENT COMPANY W.L.L  
P.O.BOX 6983, DOHA,Qatar  
44238777

Note Currency QAR

Note Type Debit

Status : Authorized

Comments : PAYMENT MADE TO SES &amp; CHARGES TO QDC

Created by : IMRANSARGURO

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.Amount	Ref.Doc.	Ref.Doc.No	Amount
1	42090100201 - DC - Equipment Hiring - External RENTAL CHARGES PAID FOR THE MONTH OF MAY 2022 FOR CABLE, FUEL TANK & PANEL USED FOR 1000 KVA GENSET WHICH PROVIDED BY QDC	Credit				6,000.00

Shipping Details

Amount in QAR

6,000.00

Amount in Words Qatari Riyal Six Thousand Only

Authorized Signatory



# STATEMENT

Statement Date: 26 Jun 2022

Customer Account ID: C000806

## Sakr Energy Solutions- Qatar LLC

Doha 201782  
Qatar

To:

DANDY-181526

Voice: +974 4016 0777

Fax: +974 4016 0778

Date	Due Date	Reference	Paid	Description	Amount	Balance
27/4/22	27/4/22	INVR 1010373		PO# SESQ-R-1100170-2019	21,000.00	21,000.00
31/5/22	31/5/22	INVR 1010423		PO# SESQ-R-0100108-2020	6,000.00	27,000.00
5/6/22	5/6/22	INVR 1010489		PO# SESQ-R-0100108-2020	1,000.00	28,000.00
6/6/22	6/6/22	INVR 1010468		PO# SESQ-R-1100170-2019	6,770.00	34,770.00
E. & O. E.					<b>TOTAL</b>	<b>34,770.00</b>

0-30	31-60	61-90	Over 90 days
13,770.00	21,000.00	0.00	0.00

ACCOUNT NAME: SAKR ENERGY SOLUTIONS QATAR LLC, BANK NAME: COMMERCIAL BANK OF QATAR,  
IBAN: QA21CBQA000000004580583472001 BRANCH: GRAND HAMAD STREET, SWIFT: CBQAQAQA

Please inform us of any discrepancy within 5 days of receiving the statement else will be deemed accepted & approved.

Please attend to this payment as soon as possible.

Dandy Company Ltd

## STATEMENT OF ACCOUNT (SUMMARY)

As on 14/07/2022

Name  
Address  
SAKR ENERGY SOLUTIONS - QATAR L.L.C.  
UNIT 47, BUILDING 6, BARWA VILLAGE, P.O.  
BOX 201782, DOHA,

Finance Book  
DPF\_FB

Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in		Running Balance	QAR
								Outstanding Amount			
DPFSDI00018-1119	DANDY_P F	QAR	27/11/2019	Expense Invoice	INVR 1008707	31,200.00	29,100.00	2,100.00		2,100.00	
DPFSDI00025-0422	DANDY_P F	QAR	27/04/2022	Expense Invoice	INVR 1010373	21,000.00	0.00	21,000.00		23,100.00	
DPFSDI00012-0522	DANDY_P F	QAR	31/05/2022	Expense Invoice	INVR 1010423	6,000.00	0.00	6,000.00		29,100.00	

&lt;&lt;&lt;End Of Statement &gt;&gt;&gt;

Run Date 14/07/2022 10:05:04 AM

Page 2 of 2