

From: Imran Mirza
Sent: Thursday, August 3, 2023 4:16 PM
To: Mohammed Munsif; Ahmad Haneef; Imran
Cc: Atif Hussain; Riyaz Mehdi; Mansoor Ahmed Khan; Sayyed Mobin Razzaq; Ahmad Adnan Khan; Arif Dadani
Subject: RE: REQUEST FOR PAYMENT - TEYSEER MOTORS - DANDY

Dear Finance Team,

Please check below email & release old outstanding payment.
Supplier is following continuously.

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



Premier Plastic Company.

Doha - Qatar

Mob: +974 50650116, +974 77735412

Email : imranmirza@premierplastic.qa

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From: Fasil<fasil@teymotor.com> <fasil@teymotor.com>

Sent: Thursday, August 3, 2023 1:32 PM

To: Mansoor Ahmed Khan <mansoor@dandy.qa>; Mohammed Munsif <munsif@dandy.qa>; Ahmad Haneef <ahmadhaneef@dandy.qa>; Imran Mirza <imranmirza@premierplastic.qa>

Cc: Raghu<raghu@teymotor.com> <raghu@teymotor.com>; Deva<deva@teymotor.com> <deva@teymotor.com>; Omar Boujab <receivableaccountant@teymotor.com> <receivableaccountant@teymotor.com>; Sayyed Mobin Razzaq <mobin@dandy.qa>; Ajay Kumar <ajaykumar@dandy.qa>

Subject: RE: REQUEST FOR PAYMENT - TEYSEER MOTORS - DANDY

Dear Mr.Imram / Mr.Mansoor,

Please advise a resolution for this pending payment . Qrs 926 invoice 422118150 dated 18-AUG-2022 pending for a year

Regards,



From: Fasil<fasil@teymotor.com>

Sent: Monday, 31 July, 2023 10:42 AM

To: Mansoor Ahmed Khan <mansoor@dandy.qa>; Mohammed Munsif <munsif@dandy.qa>; Ahmad Haneef <ahmadhaneef@dandy.qa>; imranmirza@premierplastic.qa

Cc: Raghu<raghu@teymotor.com> <raghu@teymotor.com>; Deva<deva@teymotor.com> <deva@teymotor.com>; Omar Boujab <receivableaccountant@teymotor.com> <receivableaccountant@teymotor.com>; Sayyed Mobin Razzaq <mobin@dandy.qa>; Ajay Kumar <ajaykumar@dandy.qa>

Subject: RE: REQUEST FOR PAYMENT - TEYSEER MOTORS - DANDY

Importance: High

Dear Mr.Imram

As verbally discussed with you, we are still waiting for the payment of **Qrs 926** for the invoice 422118150 dated **18-AUG-2022**.

We request your feedback on urgent basis to update our accounts.

Regards,



From: Mansoor Ahmed Khan <mansoor@dandy.qa>

Sent: Monday, 17 July, 2023 10:36 AM

To: Fasil<fasil@teymotor.com> <fasil@teymotor.com>; Mohammed Munsif <munsif@dandy.qa>; Ahmad Haneef <ahmadhaneef@dandy.qa>

Cc: Raghu<raghu@teymotor.com> <raghu@teymotor.com>; Deva<deva@teymotor.com> <deva@teymotor.com>; Omar Boujab <receivableaccountant@teymotor.com> <receivableaccountant@teymotor.com>; Sayyed Mobin Razzaq <mobin@dandy.qa>; Ajay Kumar <ajaykumar@dandy.qa>

Subject: REQUEST FOR PAYMENT - TEYSEER MOTORS - DANDY

WARNING : This email originated from outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. In case of suspicious email content, please contact Teyseer Group - IT Division immediately.

Dear Mr . Fasil ,

As discuss your payment is ready you can collect the cheque Between 02:00 PM to 03:30 PM .

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				TERMS & CONDITIONS				
PO No.	DCLLDPO0103-0622	PO Date	14/08/2022	Pay Term	30 DAYS			
PO Amend No.		Amend Date		Pay Mode	CHECK			
PO Status	OPEN	PO Type	GENERAL	Currency	QAR			
Project Code		Offer No		Invoice To	Dandy Company Ltd			
Project Name				Import	NO			
SUPPLIER DETAILS				INCO Terms	NONE			
Supplier Name	TEYSEER MOTORS	Contact Address		Mode of Transport	NONE			
Supplier code	VD001126	P.O.BOX 35086, DOHA,		Partial Shipment	YES			
Contact Person	FASIL.M.K			Transshipment	NO			
Tel No.	44357790/44412675			Remarks	V.NO.155078/ISUZU/DPF/TYRES 215/75R17.5 2NOS @463			
Fax	44421079							
Mobile	33470798							
Email	fasil@teymotor.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	31/08/2022	SUM	2.0000	463.0000	926.00

GRAND TOTAL 926.00

Amount in Words : Nine Hundred Twenty-Six Royal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

20/08/2022

11:13:12 AM

Approved By: Adnan Maerji

Page 1 of 1

Purchase Request

Dandy Company Ltd	AUTHORIZED	Receipt At	DANDY									
Dandy Company Ltd	GENERAL	Drop Ship ID										
PR No	Type	MAINT_WKSH										
PR No	Folder	Customer Code										
PR Date	PR Origin	MANUAL										
Requested By	Proposal ID	Budget ID										
Mode	NORMAL											
Currency	QAR	Project Name										
SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001	2	THIRDPATY LABOUR CHARGES FOR REPAIR	2.00	SUM	463.00	926.00	SINGLE	24/08/2022	NONE		
Total PR Value 926.00												

Preferred Supplier VD001126
TEYSEER MOTORS
P.O.BOX 35086, DOHA,

Remarks :
V NO.155078/ISUZU/DPF/TYRES 215/75R17.5
2NOS@463

Authorised Signatory

<<End of Report>>



Dandy Company Ltd

Attn: Mr. Shoeb Nisar H
Sr. Executive Procurement

01/06/2022

Sub: Quotation of Apollo Tyres

Dear Sir,

Thank you very much for the valued inquiry. We are pleased to enclose most competitive offer for Apollo brand of tyres.

SL. No	Description	PR/SS	Pattern	Qty.	Price	Price (QR)	Total
						Price (QR)	Price (QR)
1	215/75R17.5	14	VUL3	6	500	3000	
2	Fixing & Balancing Charge						

Brand : Apollo
 Warranty : One year against manufacturing defect
 Delivery : To your stores
 Offer Validity : 1 week
 Payment terms: Cash only (Credit facilities after approval)

We trust that you shall find the quote attractive. Should you have any queries, please do not hesitate to contact us. Thanking you in advance while assuring our best services.

Best Regards

SHUITH, K
Sales Officer – Fleet



International Tire Centre
المركز العالمي لتجارة الاطارات

PHONE : +974 4015 7000
FAX : +974 4413 4909
E-MAIL : itcdoha@malshamian.com

International Tire Centre WLL -Qatar

P.O. Box 47036 , Doha, Qatar,
CR. No. : 25474

عرض اسعار QUOTATION

Customer المعميل :	DIS1019	Date التاريخ :	2/27/2022
Name الاسم :	DANDY COMPANY LTD	Quotation Id رقم عرض السعر :	I-QO-2022-00001220
Address عنوان :		Customer Ref. مرجع العميل :	
Phone الهاتف :	44603500	Fax فاكس :	44603700
Attention عنابة :		Title العنوان :	

Sl. No رقم مسلسل	Item Id رقم السلعة	Item Description وصف البند	Qty الكمية	Unit Price سعر الوحدة	Place of Origin بلد المصنع	Net Amount صافي القيمة
1	FKUPCA502010	TIRE FALKEN 215/75R17.5 14PR 126/124M RI151 TL	6.00	650.000	Japan	3,900.000
2	FKJPBBS01010	TIRE FALKEN 225/65R17 102H WPHT01 TL	4.00	450.000	Japan	1,800.000

Terms of Delivery شروط التوصيل : EX-STOCK SUBJECT TO PRIOR SALE.

Payment الدفع : 30 Days

Warranty الصمان : ONE YEAR AGAINST MANUFACTURING DEFECTS ON PRO-RATA BASIS ONLY

Validity صلاحية : 8 Days

Prepared By : عبد الله بوواسطة

Imran

From: Ahmad Haneef <ahmadhaneef@dandy.qa>
Sent: Thursday, August 3, 2023 4:49 PM
To: Imran
Cc: Arif Dadani; Ahmad Adnan Khan; Nadeem Mohammed; Sayyed Mobin Razzaq; Mansoor Ahmed Khan
Subject: RE: Tayseer Motor Invoice of Qr. 926.00
Attachments: Tayseer Motor I. # 422118150, Dt.18.08.22, Qr.926.00.pdf

Dear Imran

For the Trailing mail , we(Accounts Team) didn't process subject matter payment.

Thanks And Regards
Ahmad Haneef
Accountant-Finance



Dandy Company Ltd.
P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 66284371
Email: ahmadhaneef@dandy.qa | Web: www.dandy.qa

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From: Imran <imran@premierplastic.qa>
Sent: Tuesday, July 25, 2023 7:38 AM
To: Ahmad Haneef <ahmadhaneef@dandy.qa>
Cc: Arif Dadani <arifdadani@premierplastic.qa>; Ahmad Adnan Khan <adnankhan@premierplastic.qa>; Nadeem Mohammed <nadeemmohammed@dandy.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>; Mansoor Ahmed Khan <mansoor@dandy.qa>
Subject: Tayseer Motor Invoice of Qr. 926.00
Importance: High

Dear Abdul Haneef,

With reference to the attached invoice along with supporting documents to process payment, we have observed that the PO and PR (Purchase Request) have been issued by Dandy.

We therefore need your confirmation if the payment has been processed from your end or not.

Thanks & Regards,

Imran Sarguro
Senior Executive - Finance



Premier Plastic Company.
Gate No 159, Street No 2, New Industrial Area

Doha -Qatar

Tel: +974 44142015 | Fax: +974 44821808 | Mob: +974 50492527

Email : imran@premierplastic.qa