

## PURCHASE ORDER

5/10/2022

## Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



## PURCHASE ORDER DETAILS

**PO No.** DPFLDPO0029-1222 **PO Date** 24/12/2022  
**PO Amend No.** **Amend Date**  
**PO Status** OPEN **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

## TERMS &amp; CONDITIONS

**Pay Term** PAYMENT AGAINST COMPLETION  
**Pay Mode** CHECK  
**Currency** QAR  
**Invoice To** Dandy Company Limited (Plastic  
**Import** NO  
**INCO Terms** NONE  
**Mode of Transport** NONE  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks** DPFPRQ00015-1122

## SUPPLIER DETAILS

**Supplier Name** SUPER EXPERT BUILDING MAINTENANCE WLL  
**Supplier code** VD003909 **Contact Address**  
**Contact Person** MOHAMMAD JAVED **P.O.BOX** 35279, DOHA,  
**Tel No.**  
**Fax** QATAR  
**Mobile** 70968722  
**Email** info@ebm-co.com

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0259-PLANT MAINTENANCE - PLUMBING WORKS	1	24/01/2023	NOS	1.0000	1,000.0000	1,000.00

GRAND TOTAL

1,000.00

Amount In Words : One Thousand Riyal Only

Delivery Address :

For Dandy Company Limited

(Authorized Signatory)

Dandy Company Limited (Plastic Factory)  
Dandy Company Limited (Plastic Factory)

## Purchase Request

AUTHORIZED

PR No	DPFPRQ00015-1122	Type	GENERAL	Receipt At	DANDY_PF
PR Date	08/11/2022	Folder	PRODUCTION	Drop Ship ID	
Requested By	Akhileshwar	PR Origin	MANUAL	Customer Code	
Mode	NORMAL	Proposal ID		Budget ID	
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	SRSUBC025		PLANT MAINTENANCE - PLUMBING WORKS	1.00	NOS	1100.00	1100.00	SINGLE	15/11/2022			NONE

Preferred Supplier

Total PR Value 1100.00

Remarks :

Cooling tower Flange change-22Kw

Authorised Signatory

<<End of Report>>



Doc.Type : RE ( Invoice - Gross ) Normal document			
Doc. Number	2351000057	Company Code	1101
Doc. Date	31.01.2023	Posting Date	31.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	SEBM-QSRIV-01230	Period	01
Doc. Currency	QAR		

Itm	PK	Account	Tr. Prt	Account Short Text	Assignment	Tx	Amount	Text
1	31	20301975		SUPER EXPERT BUILDIN		V0	8,750.00-	
2	81	401770		FC-R&M-Buildings	23510000572023	V0	8,750.00	

## INVOICE

### Super Expert Building maintenance W.L.L

Po Box No: 35279

Address: Doha, Qatar

Mob: +974 77424293

E-Mail: info@sebm.qa

INV Date: 18-01-2023

Invoice No: SEBM-QSRIV-012300003

Quotation reference: SEBM-QSR-1222000081

LPO Number: DPFLDPO0009-0123

### Client Details

Client: Dandy Co

Address: Doha-Qatar

Tel: +974-50650116

Attention TO: Procurement Department

E-Mail: [imran@dandy.qa](mailto:imran@dandy.qa)

Sr. No.	Description	Sub Total Price
1	Epoxy Flooring Coating Painting Work	8,750.00
	Net Amount In QAR	8,750.00
	Amount in words: Eight Thousand Seven Hundred Fifty Riyal Only	

**Note** Epoxy flooring coating painting work has been done as per Clint requirement.

**Payment Terms:** AS agreed

Declaration: we declare that this invoice shows the actual price of the scope of work described and that all particular are true and correct.

Prepared by

*Handwritten signature*



*Handwritten signature*  
21/01/2023

Named

Phone

Signature

*work done*

*Handwritten signature*  
21/1/2023

Received by

