

Doc. Number	2351005505	Company Code	1003	Fiscal Year	2023
Doc. Date	10.12.2023	Posting Date	10.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	133				
Doc. Currency	QAR				

PK	Barcode	Description	Quantity	Unit	UoM	Bar Code	Label	laban & Juice
31	20304591	SEKAI INDUSTRIES				V0	1,312.00-	
86	208300	GR/IR Packing Mat	1	PC	2023	V0	176.00	
86	208300	GR/IR Packing Mat	1	PC	2023	V0	96.00	
86	208300	GR/IR Packing Mat	1	PC	2023	V0	480.00	
86	208300	GR/IR Packing Mat	1	PC	2023	V0	480.00	
86	208300	GR/IR Packing Mat	1	PC	2023	V0	96.00	

GOODS RECEIPT

Plant Name : Dandy Company Ltd
 Plant Code : 1030
 Vendor : 0020304591
 Vendor Name : SEKAI INDUSTRIES

Reference Doc : 5100300962

Purchasing Group : 142
 Pur. Grp Desc : Production

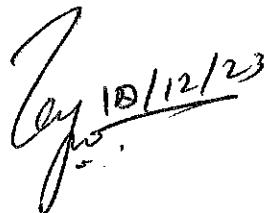
Telephone No :

Delivery Note : 133

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002920	BARCODE LABEL FRUTTY ORANGE 225 ML	DC08	0000157184	101				50,000	PC	
0002	300002923	BARCODE LABLE LABAN MINT 225 ML	DC08	0000157185	101				30,000	PC	
0003	300003665	BARCODE LABEL SWEET LASSI 225 ML	DC08	0000157186	101				150,000	PC	
0004	300002924	BARCODE LABLE LABAN SHARAB 225 ML	DC08	0000157187	101				150,000	PC	
0005	300002921	BARCODE LABEL FRUTTY STRAWBERRY 225 ML	DC08	0000157188	101				30,000	PC	


10/12/23

5705849159.

INVOICE

Supplier: SEKAI INDUSTRIES. NEW INDUSTRIAL AREA Doha. State of Qatar Tel. +974 44219952/ Fax+974 44642490		Invoice. No. & Date 133 10/Dec/2023		Delivery Note Ref. 1,568			
		Buyer's Ref.No. & Date					
Customer: Dandy Company Ltd Street No: 02 Doha, State of Qatar		PO No :- DCLLDPO0225-0723 DATE :- 25/07/2023					
		Country of Origin of Goods QATAR		Country of Final Destination QATAR			
Terms of Delivery and Payment							
Carriage by : TRANSPORT : By Road	Place of Receipt by Pre-carrier Port of loading :		Delivery Location : Customer Store Delivery By: Mansoor Payment Terms : AS USUAL				
	Port of Discharge : Final Destination : State of Qatar						
SHIPPING MARKS & NOS	No. & Kind of Pkgs.	DESCRIPTION	QUANTITY (Labels)	RATE QAR(Labels)	AMOUNT QAR		
TT PLAIN 38X25MM 5000LBS 3 INCH CORE Material Specification: Thermal Transfer							
1. Description : PMBARC0002-BARCODE LABLE LABAN SHARAB 225 ML			150,000	0.0032	480.00		
2. Description : PMBARC0002-BARCODE LABLE LABAN MINT 225 ML			30,000	0.0032	96.00		
3. Description : PMSTI0420-BARCODE LABEL SWEET LASSI 225 ML			150,000	0.0032	480.00		
4. Description : PMBARC0001-BARCODE LABEL FRUTTY STRAWBERRY 225 ML			30,000	0.0032	96.00		
5. Description : PMBARC0001-BARCODE LABEL FRUTTY ORANGE 225 ML			50,000	0.0032	160.00		
Total			410000	Total QAR 1,312.00			
				Discount			
				Grand Total QAR 1,312.00			

Amount Chargeable : One Thousand Three Hundred Twelve & 00/100 Only
(in words)

Total Nt.Wt. Kgs =
Total Gr.Wt. Kgs =

Please issue cheque in the name "SEKAI INDUSTRIES"

Declaration:

We declare that this Invoice shows the actual price
of the goods described and that all particulars are true and correct
We hereby certify that the particulars mentioned in this Invoice are
true and correctly stated.

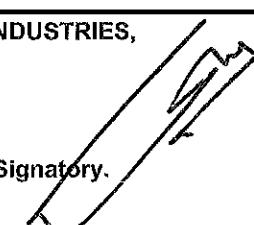
For SEKAI INDUSTRIES,

Authorised Signatory,

Acknowledgment By,

Dandy Company Ltd

21/12/23

DELIVERY NOTE							
Supplier: SEKAI INDUSTRIES. NEW INDUSTRIAL AREA Doha, State of Qatar Tel. +974 44219952/ Fax+974 44642490	Delivery Note No. & Date 1568 10/Dec/2023		Quotation Ref.				
	Buyer's Ref.No. & Date						
Customer: Dandy Company Ltd Street No: 02 Doha, State of Qatar	PO No :- DCLLDPO0225-0723 DATE :- 25/07/2023						
	Country of Origin of Goods QATAR		Country of Final Destination QATAR				
Carriage by : TRANSPORT : By Road	Place of Receipt by Pre-carrier Delivery Location : Customer Store Delivery By: Mansoor Payment Terms : 30 Days						
	Port of loading : Final Destination : State of Qatar						
SHIPPING MARKS & NOS	No. & Kind of Pkgs.		QUANTITY				
			BOX	ROLLS	NO OF LBS		
TT PLAIN 38X25MM 5000LBS 3 INCH CORE Material Specification: Thermal Transfer			2	30	150,000		
1. Description : PMBARC0002-BARCODE LABLE LABAN SHARAB 225 ML			1	6	30,000		
2. Description : PMBARC0002-BARCODE LABLE LABAN MINT 225 ML			2	30	150,000		
3. Description : PMSTIC0420-BARCODE LABEL SWEET LASSI 225 ML			1	6	30,000		
4. Description : PMBARC0001-BARCODE LABEL FRUTTY STRAWBERRY 225 ML			1	10	50,000		
			7		410,000		
Shipping Remarks:							
Total Nt.Wt. Kgs = Total Gr.Wt. Kgs =			For SEKAI INDUSTRIES,  Authorised Signatory.		Acknowledgment By,  Dandy Company Ltd		
Declaration: We declare that this Delivery Note shows the quantity of the goods described and that all particulars are true and correct. We hereby certify that the particulars mentioned in this Invoice are true and correctly stated.							

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.	DCLLDPO0225-0723	PO Date	25/07/2023	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
				INCO Terms	DAP
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	DCL-046PM/2023

SUPPLIER DETAILS

Supplier Name	SEKAI INDUSTRIES	Contact Address
Supplier code	VD004316	BUILDING NO 419, STREET NO
Contact Person	MOHAMMED SHAKEEB	15, ZONE 81, NEW INDUSTRIAL AREA, DOHA
Tel No.		
Fax	44642490	QATAR
Mobile	31109800	
Email	marketing@sekai.qa	

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBARC0002-BAR CODE LABLE LABAN SHARAB 225 ML	1	30/08/2023	PCS	700,000.0000	3.2000	2,240.00
2	2	PMBARC0001-BARCODE LABEL FRUTTY STRAWBERRY 225 ML	1	30/08/2023	PCS	120,000.0000	3.2000	384.00
3	3	PMBARC0001-BARCODE LABEL FRUTTY FLAMTU 225 ML	1	30/08/2023	PCS	110,000.0000	3.2000	352.00
4	4	PMBARC0002-BARCODE LABLE LABAN MINT 225 ML	1	30/08/2023	PCS	120,000.0000	3.2000	384.00
5	5	PMSTIC0420-BARCODE LABEL SWEET LASSI 225 ML	1	30/08/2023	PCS	830,000.0000	3.2000	2,656.00
6	6	PMBARC0002-BAR CODE LABLE LABAN ZEERA 225 ML	1	30/08/2023	PCS	80,000.0000	3.2000	256.00
7	7	PMBARC0001-BARCODE LABEL FRUTTY ORANGE 225 ML	1	30/08/2023	PCS	210,000.0000	3.2000	672.00

GRAND TOTAL

6,944.00

Amount In Words : Six Thousand Nine Hundred Forty-Four Riyal Only

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

For Dandy Company Ltd

(Authorized Signatory)

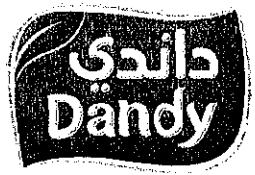
PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5100300962	PO Date	25/07/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	142-Production	Import	NO
INCO Terms None					

SUPPLIER DETAILS

Supplier Name	SEKAI INDUSTRIES	Mode of Transport
Supplier Code	20304591	Partial Shipment Yes
Contact Person	Contact Address	Transshipment
Tel No.	STREET NO 15, ZONE 81, NEW INDUSTRI,	Remarks DCLLDPO0225-0723
Fax	44642490	
Mobile	Country DOHA-Qatar	
Email	marketing@sekai.qa	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300002920 - BARCODE LABEL FRUTTY ORANGE 225 ML	0001	01/09/2023	PC	210,000.00	3.20/1000	672.00
2	00020	300002926 - BARCODE LABLE LABAN ZEERA 225 ML	0001	01/09/2023	PC	80,000.00	3.20/1000	256.00
3	00030	300002923 - BARCODE LABLE LABAN MINT 225 ML	0001	01/09/2023	PC	120,000.00	3.20/1000	384.00
4	00040	300003665 - BARCODE LABEL SWEET LASSI 225 ML	0001	01/09/2023	PC	830,000.00	3.20/1000	656.00
5	00050	300002924 - BARCODE LABLE LABAN SHARAB 225 ML	0001	01/09/2023	PC	700,000.00	3.20/1000	2,240.00
6	00060	300002921 - BARCODE LABEL FRUTTY STRAWBERRY 225 ML	0001	01/09/2023	PC	120,000.00	3.20/1000	384.00
7	00070	300002909 - BARCODE LABEL FRUTTY FLAMTU 225 ML	0001	01/09/2023	PC	110,000.00	3.20/1000	352.00
Gross Price							6,944.00	
Grand Total							6,944.00	

Amount in Words: Qatari Riyal Six Thousand Nine Hundred Forty-Four and Zero dirham Only

For Dandy Company Ltd

Created by: Amir Hashmi

Approved By:

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Created by: Amir Hashmi

Approved By:

No: DCL-046PM/2023		PURCHASE MEMORANDUM													
		Date : 18-Jul-2023													
BASIC DETAILS				PURCHASE ORDER DETAILS								PURCHASE PURCHASE			
Item / Asset Title	Barcode Sticker			a) Expansion	b) Capacity enhancement:	Supplier	Supplier	COO :	Qatar		COO :	Qatar			
Type of Item / Asset	Packaging Material / General			c) Cost reduction	d) Replacement	Total value	QAR Rate/PC		QAR Rate/PC			
Department	Production			e) Office equipments	f) Furniture & Fittings	Total Qty			
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>			g) Others (specify)	Pur. Memo. N : DCL-023PM/2023	Date :	17-Apr-23		Date :	17-Apr-23			
REASON/NODEITY OF THIS PURCHASE															
<p>Replenishment of barcode stickers which are used for Sweet Lassi, Laban Sharab and Fruity 225 ml all variants and for marketing requirement as well! We invited all the suppliers for submitting the quotes and comparison shown in below table for reference. Based on the quotes comparison SEKAI INDUSTRIES / ORYX PRINTING have offered good competitive prices. Since SEKAI INDUSTRIES is our approved supplier so we will be proceeding with SEKAI only. ORYX PRINTING will submit their sample soon to get the approval from our technical team. We are seeking the price approval for below mentioned quantities which will be covering 3-4 months requirements tentatively . Ordered quantities will be delivered as per given Dandy's delivery schedule. (Attached Detailed coverage sheet.)</p>															
RISKS/CONCERN/COMPLIANCE OF SUPPLIER POLICY															
Compared to our last purchase in April 2023, current unit price is lower 18% .															
RECOMMENDED SUPPLIER DETAILS															
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate.	Rate in Qr.	Quantity UOM/PCS	Budget-23	Amount in FC	Total - Qr.	Payment Term	Remarks	
TALAL TRADING / GARAGE MOHD ABDULLAH AL MANNAN															
1	BARCODE STICKERS	QATAR	DAP	QAR	0.0170	0.0150	1.00	0.0150	2,157,000	0.0170	-	32,355	30 Days Credit	Tolerance : +/- 25% in quantity	
SEKAI INDUSTRIES															
1	BARCODE STICKERS	QATAR	DAP	QAR	0.0039	0.0032	1.00	0.0032	2,157,000	0.0170	-	6,902	30 Days Credit	Tolerance : +/- 25% in quantity	
ORYX PRINTING PLUS															
1	BARCODE STICKERS	QATAR	DAP	QAR	0.0044	0.0032	1.00	0.0032	2,157,000	0.0170	-	6,902	30 Days Credit	"Under Approval"	
SUPPLYCO															
1	BARCODE STICKERS	QATAR	DAP	QAR	0.0170	0.0170	1.00	0.0170	2,157,000	0.0170	-	36,669	30 Days Credit	Tolerance : +/- 25% in quantity	
RECOMMENDED SUPPLIER DETAILS															
Party Name	Country of Origin	Shipment Mode	Term	Negotiated rate	Exchange rate	Rate in Qr.	Quantity UOM/PCS	Amount in FC	Total - Qr.	Payment Node	Date of shipment	Date of arrival	Period of completion		
SEKAI INDUSTRIES	QATAR	Road	DAP	C 0032	1.00	0.0032	2,157,000	-	6,902	CHEQUE/CASH	We will take material supply as per our requirement.				
SUPPLIER SELECTION CRITERIA(S) :															
Particulars		Better quality <input type="checkbox"/>		Lowest bidder <input checked="" type="checkbox"/>		Reputed supplier <input type="checkbox"/>		Others (Specify) <input type="checkbox"/>		APPROVED LOCAL SUPPLIER					
BUDGET DETAILS															
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)															
Amount (QR)															

Renewed to our last purchase in April 2023 current unit price is £ over 18%

	Perry Name	C	
	ALAL TRADING / GARAGE MOHD ABDULLAH		
	BARCODE STICKERS		
	KAI INDUSTRIES		
	BARCODE STICKERS		
	MARYX PRINTING PLUS		
	BARCODE STICKERS		
	APPLYCO		

BARCODE STICKERS

For the supported quotions, please attached
the barcode sticker.

Party Name

KAI INDUSTRIES

polter seletcion criterios);

Lowest bidder

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ARTICLES

budget utilized till last purchase

Balance available for this purchase

proposed as per this purchase memorandum

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- 1 -

ANTHUS

Senior Purchase

18/07/20