

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00048-1022	Supplier Invoice Number	102463
Invoice Date	23/10/2022	Supplier Invoice Date	22/10/2022
Invoice Currency	QAR	Supplier Invoice Amount	14,853.20
Status	Authorized	Comments	Purchase of LDPE Plain Bags
Created By	MAJID	Finance Book	DPF_FB

Supplier

AL AMOUDI PLASTIC FACTORY
P.O.BOX 3612, DOHA,
Qatar
info@alamoudiplasticfactory.com
44114805

Pay To

AL AMOUDI PLASTIC FACTORY
P.O.BOX 3612, DOHA,
Qatar
info@alamoudiplasticfactory.com
44114805

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LDPE BAG PLAIN 36 + 10.5 + 10.5 X 95CM	DPFLDPO0026-0922	DPFGRN00016-1022	22/10/2022	KG	2,092.00	7.1000	14,853.20	PURCHASE OF LDPE PLAIN BAGS

Amount in QAR**14,853.20****Terms of Payment**

75 Days Credit

Amount in

Qatari Riyal Fourteen Thousand Eight Hundred and Fifty-Three And Twenty dirhams Only

Authorized Signatory



مصنع العمودي للبلاستيك
AL AMOUDI PLASTIC FACTORY



تليفون: +974 44114805 / 44114806 - فاكس: +974 44114804 - ص.ب: 3612 - دoha - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم: 81 - شارع رقم: 22 - مبنى رقم: 23
Tel.: +974 44114805 / 44114806 - Fax: +974 44114804 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

CREDIT INVOICE
No.102463

Customer No:- DANDY COMPANY - (2)
M/S: DANDY COMPANY LIMITED - (2)
Address:-ST.NO.02 GATE NO.160
INDUSTRIAL AREA
P.O.BOX 2239
DOHA,QATAR

Date 22/OCT/2022
Ref. No. DPFLDPO0026-0922
Delivery Note 168213

WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UOM	QTY	PRICE	TOTAL
1	95X36(10.5+10.5)CM 50MIC LD TRANSPARENT PLAIN BAG	KG	2092	7.1000	14853.2000
SUB.TOTAL					14,853.2000
DISCOUNT					0.0000
TOTAL					14,853.2000

Total Amount - QAR Fourteen Thousand, Eight hundred Fifty-Three and 20/100 Only

Received the above mentioned materials in good condition

PAYMENT TERMS: 30 DAYS

D. KRISHNA

RECEIVER NAME & SIGN

ACCOUNTANT

SALESMAN

22-10-22

10-48-AM



مصنع العمودي للبلاستيك

AL AMOUDI PLASTIC FACTORY



تليفون : ٤٤١١٤٨٠٦ / ٤٤١١٤٨٠٥ +٩٧٤ فاكس : ٤٤١١٤٨٠٤ +٩٧٤ - ص.ب : ٣٦١٢ - الدوحة - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم : ٨١ - شارع رقم : ٢٢ - مبنى رقم : ٢٣
Tel.: +974 44114805 / 44114806 - Fax: +974 44114804 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

DELIVERY NOTE No.168213

Customer No:- DANDY COMPANY - (2)
M/S: DANDY COMPANY LIMITED - (2)
Address:-ST.NO.02 GATE NO.160
INDUSTRIAL AREA
P.O.BOX 2239
DOHA,QATAR

Date 22/OCT/2022
Ref. No. DPFLDPO0026-0922

WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UNIT	QTY
1	95X36(10.5+10.5)CM 50MIC LD TRANSPARENT PLAIN BAG	KG	2092 ✓

Received the above mentioned materials in good condition

CREDIT

DELIVER TO DANDY COMPANY LIMITED - (2) PREMIER PLASTIC

B. KRISHNA

Receiver Name & Mobile No.

Receiver Sign & Seal

Salesman

22-10-22

10-48-AM

[Signature]

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00016-1022

Supplier : VD000052

AL AMOUDI PLASTIC FACTORY

P.O.BOX 20314, DOHA,

Qatar

44114805

44114804

Supplier Invoice No:

Receipt : 22/10/2022

Ref.Doc. : Purchase Order

Gate
Pass No. :Delivery
Note No. : 102463

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0026-0922

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
1	1.	PMLDPE0099		KG	4,500.00	0.00	2,092.00	2,092.00	WAREHOUSE - RM & PM @ STREET# 50		
		LDPE BAG PLAIN 36 + 10.5 + 10.5 X 95CM			1,748.00	✓ 2,092.00	0.00				

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>



PURCHASE ORDER

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. DPFLDPO0026-0922 PO Date 12/09/2022
 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 QAR
 Invoice To Dandy Company Limited (Plastic
 Import NO
 INCO Terms DAP
 Mode of Transport ROAD
 Partial Shipment YES
 Transshipment NO
 Remarks DPF/PM0141/2022

SUPPLIER DETAILS

Supplier Name AL AMOUDI PLASTIC FACTORY
 Supplier code VD000052 Contact Address
 Contact Person MR. BIBERA P.O.BOX 3612, DOHA,
 Tel No. 44114805
 Fax QATAR
 Mobile
 Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMLDPE0045-LDPE BAG PLAIN 265X124 (51+51)70MICRON	1	21/09/2022	KG	3,800.0000	7.1000	26,980.00
2	2	PMLDPE0099-LDPE BAG PLAIN 36 + 10.5 + 10.5 X 95CM	1	21/09/2022	KG	4,500.0000	7.1000	31,950.00

GRAND TOTAL

58,930.00

Amount in Words : Fifty-Eight Thousand Nine Hundred Thirty Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
 STREET NO. 27
 INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Prepared By: Riyaz Mehndi

Approved By: Adnan Meerji

23/10/2022

11:38:09

Page 1 of 1

DANDY PLASTIC FACTORY

No: DPF/PM0141/2022

Date : 08-Sep-2022

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: LDPE PLAIN BAG	<input type="checkbox"/> Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier :	Al Rayyan Plastics & Al Amoudi Plastic
Type of Item / Asset	: Packaging Material	<input type="checkbox"/> Cost reduction	<input type="checkbox"/> d) Replacement	Total value :	44,190 QAR
Department	: Production	<input type="checkbox"/> Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Rate :	LDPE - 7.25/KG & 6.50/KG
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> Others (specify)		Total Qty :	LDPE BAG - KG 2,240 & KG 4,300
		Note: Pls attach feasibility study if a / b / c is/are applicable.		Pur. Memo. N	DPF/PM0111, DPF/PM021
				Date :	28-07-2022 & 06-03-2022

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of LDPE Plain Bags as per inventory level, Bags required for packaging of trays & preforms. We will use these bags as primary packaging to avoid foreign particles in the material.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Kg	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
Al Rayyan Plastics													
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.25	7.25	1.00	7.25	4,500	-	32,625	90 days credit	
2	LDPE BAG PLAIN 265X124 (53+53) CM	QATAR	DAP	QAR	7.25	7.25	1.00	7.25	3,800	-	27,550		
	Total								8,300		60,175		
Al-Amoudi Plastic Factory													
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.20	7.10	1.00	7.10	4,500	-	31,950	75 days credit	This bag size is only produced by AlAmoudi plastic.
2	LDPE BAG PLAIN 265X124 (53+53) CM	QATAR	DAP	QAR	7.20	7.10	1.00	7.10	3,800	-	26,980		
	Total								8,300		58,930		
Bin Aman Plastic Industries													
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	4,500	-	33,750	60 days credit	
2	LDPE BAG PLAIN 265X124 (53+53) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	3,800	-	28,500		
	Total								8,300		62,250		
SECTION MODERN INDUSTRIES													
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	4,500	-	33,750	60 days credit	
2	LDPE BAG PLAIN 265X124 (53+53) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	3,800	-	28,500		
	Total								8,300		62,250		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Rate in Qr	Quantity UOM/Kg	Amount in FC	Total - Qr.	Payment Mode	Date of shipment arrival	Period of completion
Al-Amoudi Plastic Factory	QATAR	Road	DAP	7.10	7.10	1	8,300	-	58,930	Cheque		We will take delivery from the approved supplier based on our requirement & space availability. Tolerance : +/- 10%
Supplier selection criteria(s) :							Total		58,930			

Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☒ Approved Supplier.

BUDGET DETAILS

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)	

AUTHORIZATION / APPROVAL

Riyaz Mehndi
Executive - Purchase
9/8/2022

Imran Mirza
Asst. Manager - Purchase
9/8/2022

Khayam Akhtar
Production Manager
9/8/2022

Arif Amrullah Dadani
Manager Finance
9/11/2022

Alasgar Kapasi
Commercial Manager
9/11/2022

Adnan Meerji
General Manager
9/11/2022