


Doc. Type : RE (Invoice - Gross) Normal document			
Doc. Number	2351000030	Company Code	1101
Doc. Date	12.01.2023	Posting Date	22.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	VII0741/2023	Period	01
Doc. Currency	QAR		

Item	PK	Account	Account Short Text	Assignment	Tx	Amount
1	31	20300596	ARGUS COMPUTERS W.L.		V0	450.00-
2	86	208800	GR/IR Other Cons Mat	23510000302023	V0	180.00
3	86	208800	GR/IR Other Cons Mat	23510000302023	V0	90.00
4	86	208800	GR/IR Other Cons Mat	23510000302023	V0	90.00
5	86	208800	GR/IR Other Cons Mat	23510000302023	V0	90.00

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY PLASTIC NEW INDUSTRIAL AREA 1	VI10741/2023	12/01/2023	
Sales Man : SIRAJUDEEN	رقم سند تسليم Delivery Note No.		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	26005	CF 210A BLACK COMPATIBLE TONER	2	90.00	180.00
2	26006	CF 211A CYAN COMPATIBLE TONER	1	90.00	90.00
3	26007	CF 212A YELLOW COMPATIBLE TONER	1	90.00	90.00
4	26008	CF 213A MAGENTA COMPATIBLE TONER	1	90.00	90.00
<div style="text-align: center;">  </div>					
Amount In Words QAR Four Hundred Fifty only				received 12/01/2023	Total (QAR) 450.00

Y. Df. 12/01/2023
Receiver's Name & Sign.



For ARGUS
COMPUTERS

PURCHASE ORDER

Premier Plastic Productio

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email:

Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5110100869 PO Date 14/01/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 103-Consumables

Pay Term Payable immediately Due net
 Currency QAR
 Invoice To Premier Plastic Productio
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L
 Supplier Code 20300596
 Contact Person SHAMEER Contact Address P.O.BOX 31861, ABDUL RAHMAN BIN JAS
 Tel No. 44650355
 Fax Country -Qatar
 Mobile 70621234
 Email info@arguscomputers.net

Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006247 - PRINTER CARTRIDGE 540A-BLACK	0001	29/01/2023	EA	2.00	90.00	180.00
2	00020	500006248 - PRINTER CARTRIDGE 541A-CYAN	0001	29/01/2023	EA	1.00	90.00	90.00
3	00030	500006249 - PRINTER CARTRIDGE 542A-YELLOW	0001	29/01/2023	EA	1.00	90.00	90.00
4	00040	500006250 - PRINTER CARTRIDGE 543A-MAGENTA	0001	29/01/2023	EA	1.00	90.00	90.00

Gross Price 450.00

Grand Total 450.00

Amount in Words: Qatari Riyal Four Hundred Fifty and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
 DPFPRQ00003-0123

Created by: Riyaz Mehdi

Approved By:

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

Purchase Request

AUTHORIZED

PR No	DPFPRQ00003-0123	Type	GENERAL	Receipt At	DANDY_PF
PR Date	02/01/2023	Folder	FINANCE	Drop Ship ID	
Requested By	Imran Sarguro (Emp. # 2308)	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	CNPRIN0166		PRINTER CARTRIDGE 540A- BLACK	2.00	NOS	120.00	240.00	SINGLE	31/01/2023	WH-GEN- DPF	NONE	
2	CNPRIN0167		PRINTER CARTRIDGE 541A- CYAN	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN- DPF	NONE	
3	CNPRIN0168		PRINTER CARTRIDGE 542A- YELLOW	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN- DPF	NONE	
4	CNPRIN0169		PRINTER CARTRIDGE 543A- MAGENTA	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN- DPF	NONE	

Total PR Value 600.00

Preferred Supplier

Remarks : Printer cartridge of 04 colors 01 Nos. each for Finance
Dept. - Imran Sarguro (Emp. # 2308)

Authorised Signatory

<<End of Report>>