

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00082-0822	Supplier Invoice Number	ESIN2200256
Invoice Date	23/06/2022	Supplier Invoice Date	14/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	6,120.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

ORIENTAL TRADING COMPANY
 P.O.BOX 96, DOHA,,24 - GATE NO. 24, P.O.BOX
 96,
 Qatar
 workshop@otcqatar.com
 44466410

Pay To

ORIENTAL TRADING COMPANY
 P.O.BOX 96, DOHA,,24 - GATE NO. 24, P.O.BOX
 96,
 Qatar
 workshop@otcqatar.com
 44466410

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	RS ULTRA OIL 1630204120	DPFLDPO0065-0322	DPFGRN00010-0622	01/06/2022	LTR	80.00	102.0000	6,120.00	

Amount in QAR

6,120.00

Terms of Payment

90 DAYS

Amount In

Qatar Riyal Six Thousand One Hundred and Twenty Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00010-0622	Receipt : 01/06/2022	Status : Freeze Movement
Supplier : VD000863	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0065-0322
ORIENTAL TRADING COMPANY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
INDUSTRIAL AREA - WAKALAT ST - STREET NO Qatar	Delivery Note No. : 0385	Vehicle No. :
44063338 44063399	Carrier :	
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1	CNLUBR0113-30204120	RS ULTRA OIL 1630204120	LTR	60.00 0.00	0.00 60.00	60.00 0.00	60.00	SPARE PART WH - THERMOFORMING		

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN



<End of Report>



الشركة الشرقية التجارية المحدودة

Oriental Trading Co. Ltd.

Energy Services Workshop

ESTABLISHED : 1957
 Tel.: 44466333, Fax: 44433673
 E-mail : oriental@qatar.net.qa
 Comm. Registration No. : 1838
 Web : www.otcqatar.com

St. No 24, Build No #54, Wakalat Street, East Ind. Area, Doha, Qatar
 Tel.: 44063300 | Fax: 44063399 | Email : servicedesk.cts@otcqatar.com

الفاتورة INVOICE

232/22

Page 1 of 1

Customer Name & Address اسم العميل و العنوان

DANDY COMPANY LTD
 PO Box 2239
 Doha, Qatar
 QAT

Customer Account No: ODD044

Invoice No:	ESIN2200256	رقم الفاتورة
Invoice Date:	14-05-2022	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	13/07/2022	التاريخ المحدد للدفع
Sales Order No:	E5502200507	رقم الطلب
Customer Ref No:	DPFLDPO0065-0322	رقم المرجع للعميل
Currency:	QAR	العملة

SI No الرقم السلسلي	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	1630-2041-20 - Rs Ultra 20Ltr Can	No	3.00	2,040.00	6,120.00
				Total: مجموع	6,120.00
				Discount: خصم	0.00
Amount in words: Six Thousand One Hundred Twenty Qatar Riyal Only			Net Amount: المبلغ الإجمالي		6,120.00
Remarks: DN-E50385 (21-01-232/22)	Our Bank:				

Signature.....



For: Oriental Trading Company Ltd

Received By.....

Signature.....

Khairy Al-Sa
23/06/2022

Prepared by : Neelakandan

Date.....



ESTABLISHED : 1957

الشركة الشرقية التجارية المحدودة Oriental Trading Co.Ltd.

P. O. BOX 96 - DOHA - QATAR -- (ARABIAN GULF)
Comm. Registration No.: 1838

Head Office : 4446 6333 - Fax: (HST) 4443 3573
Energy Service : 4458 5300
Energy Service Fax : 4462 3399
email: energyservice@istar.net.ca, cb@hotcenter.com

No. ES 0385

سند انس تلام

DELIVERY NOTE

ENERGY SERVICE WORKSHOP

21.07.23 2/22

To, M/s. Dandy company Limited
(plastic factory)

Order No. DPFLDPO 0065-0322

PO Date 29/03/2022

Received by

✓ ~~✓~~ -

Date 18/5/22



Delivered by

ed by R. Brod.
Date 18/04/2022

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email: PO Box: 2239



PURCHASE ORDER DETAILS

PO No.	DPFLDPO0065-0322	PO Date	28/03/2022
PO Amend No.		Amend Date	
PO Status	OPEN	PO Type	GENERAL
Project Code		Offer No	
Project Name			

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Dandy Company Limited (Plastic
Import	NO
INCO Terms	NONE
Mode of Transport	
Partial Shipment	YES
Transshipment	YES
Remarks	-B-

SUPPLIER DETAILS

Supplier Name	ORIENTAL TRADING COMPANY
Supplier code	VD000863
Contact Person	MR. ARJUN/GITHU
Tel No.	44466410
Fax	
Mobile	
E-mail	

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNLUBR0113-RS ULTRA OIL 1630204120	1	05/04/2022	LTR	60.0000	102.0000	6,120.00

GRAND TOTAL

6,120.00

Amount In Words : Six Thousand One Hundred Twenty Ryal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSO100004-0722	Supplier Invoice Number	WSIN2102519
Invoice Date	04/07/2022	Supplier Invoice Date	26/09/2021
Invoice Currency	QAR	Supplier Invoice Amount	4,102.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

ORIENTAL TRADING COMPANY
P.O BOX 96, DOHA, 24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

Pay To

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA, 24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

SL.	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	RS ULTRA OIL 1630204120	DPFLDPO0009-0622	DPFGRN00002-0722	04/07/2022	LTR	40.00	102.5500	4,102.00	

Amount in QAR

4,102.00

Terms of Payment

30 DAYS

Amount in

Qatari Ryal Four Thousand One Hundred and Two Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00002-0722	Receipt : 04/07/2022	Status : Freeze Movement
Supplier : VD000863	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0089-0622
ORIENTAL TRADING COMPANY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
INDUSTRIAL AREA - WAKALAT ST - STREET NO Qatar	Delivery Note No. : WSIN2102619	Vehicle No. :
44063338	Carrier :	
44063399		
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code Item / Adhoc Class Description	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
1	1.	CNLUBR0113-30204120 RS ULTRA OIL 1630204120		LTR	40.00 0.00	0.00 40.00	40.00 0.00	40.00	SPARE PART WH - PET, HDPE & INJECTION		

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



الشركة الشرقية التجارية المحدودة

Oriental Trading Co. Ltd.

WORKSHOP & SERVICES

ESTABLISHED : 1957
 Tel : 44466333, Fax : 44433573
 E-mail : oriental@qatar.net.qa
 Comm. Registration No. : 1638
 Web : www.otcqatar.com

St. No 24, Gate 24, Wakalat Street, East Ind. Area, Doha, Qatar
 Tel.: +974 4406 3333 | Fax: +974 4406 3399 | Email : services@otcqatar.com

الفاتورة INVOICE

✓ 21-01-0607/21

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Customer Name & Address
اسم العميل و عنوانه

DANDY COMPANY LTD

PO Box 2239
Doha, Qatar
QAT

Customer Account No: ODD044

Invoice No:	WSIN2102619	رقم الفاتورة
Invoice Date:	25-09-2021	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	24/11/2021	التاريخ المحدد للدفع
Sales Order No:	WSSO2103785	رقم الطلب
Customer Ref No:	DPFLDPO0003-0921	رقم المرجع للعميل
Currency:	QAR	العملة

SI No. الرقم المسلسل	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	1630-2041-20 - Rs Ultra 20Ltr Can	No	2.00	2,051.00	4,102.00
					Total: 4,102.00 مجموع
					Discount: 0.00 خصم
Amount in words: Four Thousand One Hundred Two Qatar Riyal Only				Net Amount: المبلغ الإجمالي	4,102.00
Remarks: 21-01-607/21CTS, DN-42069	Bank Details:				

Signature.....



Khalid Ali
23/06/2022

Received By.....

Signature.....

For: Oriental Trading Company Ltd

Prepared by : Neelakandan

Date.....



ESTABLISHED 1957

الشركة الشرقية التجارية المحدودة Oriental Trading Co. Ltd.

P. O. BOX 96 - DOHA - QATAR - (ARABIAN GULF)
Cable: Doha

Comm. Registration No.: 1838

Head Office : 4448 6333 - Fax: (+874) 4443 3573
Workshop : 4408 3033
Workshop Fax : 4460 3395
email : oriental@ptar.net.kh, workshop@ptar.kh

مسند اسلام

No. 42069

DELIVERY NOTE

WORKSHOP

To, M/s. Dandy Company Limited
Plastic Factory
Dhaka

Order No. DDFLDP00003.DG21

Page Date 12/02/2021

Received by

Date



Delivered by

Date

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email: PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDPO0089-0622	PO Date	27/06/2022	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 Limited (Plastic
Project Name				Import	NO
				INCO Terms	DAP
				Mode of Transport	ROAD
Supplier Name	ORIENTAL TRADING COMPANY	Contact Address		Partial Shipment	YES
Supplier code	V0000863	P.O.BOX 96, DOHA,		Transshipment	NO
Contact Person	MR. ARJUN/GITHU			Remarks	PR# 004142, Old PO : DPFLDPO0003-0921
Tel No.	44466410	QATAR			
Fax					
Mobile					
Email					

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNLUBR0113-RS ULTRA OIL 1630204120	1	05/07/2022	LTR	40.0000	102.5500	4,102.00

GRAND TOTAL 4,102.00

Amount In Words : Four Thousand One Hundred Two Ryal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)



الشركة الشرقية التجارية المحدودة
Oriental Trading Co. Ltd.

Account statement

Oriental Trading Company WLL

PO Box 96, Salwa Road
Doha, Qatar
QAT

Page

Page 1 of 1

Date and time 17/07/2022 10:44 AM
Telephone 974-44466333
Fax 974-44433573
Giro
Tax registration number 1838

DANDY COMPANY LTD (Plastic Factory)

PO Box 2239
Doha, Qatar
QAT

Customer account ODD044

Terms of payment

Currency QAR

From date

To date 16/07/2022

Date	Invoice	Description	Due	Currency	Debit	Credit	Balance
		Opening		QAR	0.00		
25/09/2021	WSIN2102619	DPFLDPO0003-0921	24/11/2021	QAR	4,102.00	0.00	4,102.00
14/05/2022	ESIN2200256	DPFLDPO0065-0322	13/07/2022	QAR	6,120.00	0.00	10,222.00
		Closing		QAR	10,222.00		

STATEMENT OF ACCOUNT (SUMMARY)

As on 18/07/2022

Name : ORIENTAL TRADING COMPANY
 Address : P.O.BOX 96, DOHA,
 24 - GATE NO. 24, P.O BOX 96,

Finance Book : DPF_FB
 Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Outstanding Amount	Amount in QAR
DPFSOI000082-0622	DANDY_P	QAR	23/06/2022	Supplier Order Based Invoice	ESIN2200256	6,120.00	0.00	6,120.00	6,120.00
DPFSOI00105-0622	DANDY_P	QAR	23/06/2022	Supplier Order Based Invoice	SACCS2202715	1,280.00	0.00	1,280.00	7,400.00
DPFSOI00004-0722	DANDY_P	QAR	04/07/2022	Supplier Order Based Invoice	WSIN2102619	4,102.00	0.00	4,102.00	11,502.00

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