

# PURCHASE ORDER

5/16/2023

## 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

### TERMS & CONDITIONS

|                         |                                       |                      |            |                   |                                |
|-------------------------|---------------------------------------|----------------------|------------|-------------------|--------------------------------|
| PO No.                  | DPFLDPO0029-1222                      | PO Date              | 24/12/2022 | Pay Term          | PAYMENT AGAINST COMPLETION     |
| 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                             |
| <b>SUPPLIER DETAILS</b> |                                       |                      |            | INCO Terms        | NONE                           |
| Supplier Name           | SUPER EXPERT BUILDING MAINTENANCE WLL | Contact Address      |            | Mode of Transport | NONE                           |
| Supplier code           | VD003909                              | P.O.BOX 35279, DOHA, |            | Partial Shipment  | YES                            |
| Contact Person          | MOHAMMAD JAVED                        |                      |            | Transshipment     | NO                             |
| Tel No.                 |                                       |                      |            | Remarks           | DPFPRQ00015-1122               |
| 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**

|              |                  |             |            |               |          |
|--------------|------------------|-------------|------------|---------------|----------|
| PR No        | DPFPRQ00015-1122 | Type        | AUTHORIZED | Receipt At    | DANDY_PF |
| PR Date      | 08/11/2022       |             | GENERAL    | Drop Ship ID  |          |
| Requested By | Akhileshwar      | Folder      | PRODUCTION | Customer Code |          |
| Mode         | NORMAL           | PR Origin   | MANUAL     | Budget ID     |          |
| Currency     | QAR              | Proposal ID |            | 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<br>9 | PLANT<br>MAINTENANCE -<br>PLUMBING WORKS |                  | 1.00     | NOS | 1100.00   | 1100.00     | SINGLE        | 15/11/2022 |           |             | NONE   |

**Preferred Supplier**

Remarks : Cooling tower Flange change-22KW

Authorised Signatory

<<End of Report>>

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

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



DPFLDPO 0009-0123

سوبر اكسبيرت صيانة المباني ذ.م.م  
SUPER EXPERT BUILDING MAINTENANCE W.L.L

## 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

*Hans*



*Umesh Akter*  
21/01/2023

Received by

Named

Phone

Signature

*work done*  
*Mi 21/1/2023*

