

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00072-0522	Supplier Invoice Number	914995
Invoice Date	21/05/2022	Supplier Invoice Date	21/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,000.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

SAFA INTERNATIONAL COMPANY W.L.L
BUILDING-8, STREET-7, GATE 26, ZONE 81,,NEW
INDUSTRIAL AREA, P.O.BOX 24625, DOHA
Qatar
sales@safawaterqa.com
44606699

Pay To

SAFA INTERNATIONAL COMPANY W.L.L
BUILDING-8, STREET-7, GATE 26, ZONE 81,,NEW
INDUSTRIAL AREA, P.O.BOX 24625, DOHA
Qatar
sales@safawaterqa.com
44606699

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	Water Bottles	DPFLDPO0054-0522			PKT	200.00	5.0000	1,000.00	02 NOS. COUPONS BOOKS (100 NOS. BOTTLES EACH) FOR ALL PRODUCTION DEPT.

Amount in QAR

1,000.00

Terms of Payment
45 DAYS

Amount in Qatari Riyal One Thousand Only

Authorized Signatory



CASH / CREDIT INVOICE

No: 914995

A/C Code : 192911

Date : 21/5/22

Sold to Mr./Mrs./M/s.: DANDY COMPANY

Area : NEW INV AREA

Description	Qty	Unit Price	Amount
5 Gallon Water			
Empty Bottle			
Hot & Cold Water Dispenser			
Plastic Dispenser			
Manual Pump			
Coupon Book (No: A208024)	2	500	1000
Others A208020 }			
Gross Amount			
Discount			
Net Amount			1000 /-

for Safa International Co. (WLL)

Received the goods in good condition.

Sales Person : SHARVEER

Receiver Name : Imma M. M. M.

Mob No : 31145228

Contact No : 5065116

Designation :

Signature:

Signature & Stamp : 21/5/2022

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. DPFLDPO0054-0522 PO Date 19/05/2022
 PO Amend No. Amend Date
 PO Status OPEN PO Type GENERAL
 Project Code Offer No
 Project Name

SUPPLIER DETAILS

Supplier Name SAFA INTERNATIONAL COMPANY W.L.L
 Supplier code VD001023 Contact Address
 Contact Person RENNY VARGHESE BUILDING-8, STREET-7, GATE 26,
 Tel No. 44606699 ZONE 81, NEW INDUSTRIAL
 AREA, P.O.BOX 24625, DOHA
 Fax QATAR
 Mobile 55706009
 Email sales@safawaterqa.com

TERMS & CONDITIONS

Pay Term 45 DAYS
 Pay Mode CHECK
 Currency QAR
 Invoice To Dandy Company Limited (Plastic
 Import NO
 INCO Terms NONE
 Mode of Transport NONE
 Partial Shipment YES
 Transshipment NO
 Remarks PR# DPFPRQ00016-0522

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SNPNTY0131-Water Bottles	1	30/05/2022	PKT	100.0000	5.0000	500.00
2	1	SNPNTY0131-Water Bottles	2	12/06/2022	PKT	100.0000	5.0000	500.00
3	1	SNPNTY0131-Water Bottles	3	10/07/2022	PKT	100.0000	5.0000	500.00
4	1	SNPNTY0131-Water Bottles	4	14/08/2022	PKT	100.0000	5.0000	500.00
5	1	SNPNTY0131-Water Bottles	5	18/09/2022	PKT	100.0000	5.0000	500.00

GRAND TOTAL 2,500.00

Amount in Words : Two Thousand Five Hundred Riyal Only

Delivery Address :

For Dandy Company Limited

(Authorized Signatory)

Document Level Note :

Safa Water 5 gallon bottle - @ 5QAR/pcs - 100 leaf Book.

Terms and conditions, shipping Documents :

1. Shipping Invoice – should be endorsed by local Chamber of Commerce.

Embassy/Consulate in the exporting country.

2. Certificate of Origin – should be endorsed by local Chamber of Commerce.

Embassy/Consulate in the exporting country.

3. Shipping Invoice and Certificate of origin should be issued from same country .i. e either by manufacturing country or Exporting country. (If Invoice and Certificate of origin is from different countries, then it will be charged 1 % penalty at Qatar Customs. Seller has to bear the Penalty.)

4. Bill of Lading– Original + copies

5. Packing List - Original + copies

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

Purchase Request

AUTHORIZED

PR No	DPEPRQ00016-0522	Type	GENERAL	Receipt At	DANDY_PF
PR Date	08/05/2022	Folder	HSE	Drop Ship ID	
Requested By	Imranul Haque	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	SNPNTY013		Water Bottles	1001.00	PKT	5.00	5005.00	SINGLE	18/05/2022			NONE

Preferred Supplier

Total PR Value 5005.00

Remarks :

5 gallon water for production and admin use (for
month April 2022 to September 2022)

Authorised Signatory

<<End of Report>>

Safa International Co. WLL

P.O. Box 24625

Doha-Qatar

Dandy Company

Bill-wise Details

1-Jan-2022 to 25-Jun-2022

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Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
21-May-2022	914995	1,000.00 Dr	1,000.00 Dr	21-May-2022	35
		1,000.00 Dr	1,000.00 Dr		

Dandy Company Ltd

STATEMENT OF ACCOUNT (SUMMARY)

As on 13/07/2022

Name
Address

SAFA INTERNATIONAL COMPANY W.L.L.
BUILDING-8, STREET-7, GATE 26, ZONE 81,
NEW INDUSTRIAL AREA, P.O.BOX 24625,
DOHA

Finance Book

Qatar
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	Amount in	
								Outstanding Amount	Running Balance
DPFSOI000072-0522 DANDY_P F		QAR	21/05/2022	Supplier Order Based Invoice	914995	1,000.00	0.00	1,000.00	1,000.00
DPFSOI000087-0622 DANDY_P F		QAR	28/06/2022	Supplier Order Based Invoice	933706	1,500.00	0.00	1,500.00	2,500.00

<<<End Of Statement >>>