

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	DCLSOI00154-1222	<b>Supplier Invoice Number</b>	CINV002658
<b>Invoice Date</b>	14/12/2022	<b>Supplier Invoice Date</b>	13/12/2022
<b>Invoice Currency</b>	QAR	<b>Supplier Invoice Amount</b>	3,035.00
<b>Status</b>	Authorized	<b>Comments</b>	
<b>Created By</b>	DE01	<b>Finance Book</b>	DCL_FB

**Supplier**

AL MANA ENTERPRISES CO. W.L.L  
QATAR  
Qatar

**Pay To**

AL MANA ENTERPRISES CO. W.L.L  
QATAR  
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	AIR FILTER ELEMENT 30-60049-20	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	110.1100	110.11	
2	Oil Filter	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	80.8500	80.85	
3	CTP 50-01171-20 CLUTCH	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	2,843.6100	2,843.61	

ADD : Rounding off (Charge)

0.43

**Amount In QAR****3,035.00**

**Terms of Payment**  
30 DAYS

**Authorized Signatory**

**Amount in**      Qatari Riyal Three Thousand and Thirty-Five Only

**Dandy Company Ltd**  
 Street No:02, Gate No:160  
 Industrial Area  
 Doha 2239  
 Qatar  
 44422980

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00082-1222	Receipt : 14/12/2022	Status : Freeze Movement
Supplier : VD000114	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0018-1222
AL MANA ENTERPRISES CO. W.L.L	Gate Pass No. :	Ref.Doc. Amendment No. : 0
QATAR	Delivery Note No. : CDCL004531	Vehicle No. : 312698
Qatar	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.	SPVHEN0087-60049-20	AIR FILTER ELEMENT 30-60049-20	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
2	1.	SPVHEN0015	Oil Filter	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
3	1.	SPVHRE0108	CTP 50-01171-20 CLUTCH	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR



<End of Report>





### COMMERCIAL INVOICE

فاتورة تجارية

Customer : اسم العميل / M/s. DANDY COMPANY LTD		Invoice No. : CINV002658				
Doha, Qatar		Date : 13/12/2022				
P.O. Box / صندوق بريد : 2239 Telephone / رقم الهاتف : (+974) 44422980 Fax / فاكس : (+974) 44603700		Delivery Note No. : CDCL004531				
Customer Reference / مرجع العميل / V.NO.312698/DCLLDPO0018-1222/Date:04/12/2022		Delivery Note Date : 13/12/2022				
		Payment Terms : Net 30 days				
Item No. رقم السلعة	Description of Goods تصنيف السلعة	Qty الكمية	Unit Price سعر الوحدة	Discount % نسبة الخصم	Unit Price After Discount السعر بعد الخصم	Total Price السعر الإجمالي
50-01171-20	CLUTCH / القابض	1	4,062.30	30.00	2,843.61	2,843.61
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	115.50	30.00	80.85	80.85
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	157.30	30.00	110.11	110.11
المجموع نق / Total (QAR)						3,035.00
AMOUNT CHARGEABLE (In Words) : QATARI RYALS THREE THOUSAND THIRTY FIVE ONLY.						
المبلغ (بالحروف) : ثلاثة ألف خمسة و ثلاثون ريال قطري فقط						

( OEM - Supplier )

#### تفاصيل الحساب البنكي للتحويلات البنكية /

Account Name : AL MANA ENTERPRISES CO. W.L.L.  
Account No. : 4560771089001  
Bank : Commercial Bank of Qatar (Q.S.C)  
IBAN Code : QA81CBQA00000004560771089001  
Branch : P.O.Box 3232 WestBay Branch QATAR  
CR No. : 35488

For Almana Enterprises CO. W.L.L

Authorised Signatory  
المخول بالتوقيع



www.almanaenterprises.com  
sales@almanaenterprises.com.qa





## DELIVERY NOTE

إشعار تسليم

<b>Customer /</b> اسم العميل : M/s. DANDY COMPANY LTD	<b>Delivery Note No.</b> رقم إشعار التسليم : CDCL004531		
Doha Qatar	<b>Delivery Note Date</b> تاريخ إشعار التسليم : 13/12/2022		
<b>Telephone /</b> رقم الهاتف : (+974) 44422980	<b>Equipment ID</b> رقم المعدات :		
<b>Fax /</b> فاكس : (+974) 44603700			
<b>Contact Person /</b> رقم التواصل : Mr. MANSOOR AHAMED KHAN <b>Mobile No. /</b> رقم الجوال : (+974) 50410091 <b>Email id /</b> بريد إلكتروني : <a href="mailto:info@dandy-qa.com">info@dandy-qa.com</a>	<b>Customer Reference</b> مرجع العميل : V.NO.312698/DCLLDPO0018-1222/Date:04/12/2022		
Item No. رقم السلعة	Description of Goods وصف السلعة	Qty الكمية	Serial No. الرقم التسلسلي
CTP50-01171-20	CLUTCH / القبضن	1	
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	

نؤكد بأن السلع الواردة أعلاه استلمناها و هي في حالة جيدة / We confirm the above item/items received are in good condition

By Customer Representative / ممثل العميل /

Name / الاسم \_\_\_\_\_

Signature / التوقيع \_\_\_\_\_

Date / تاريخ \_\_\_\_\_

QID No. / رقم البطاقة / \_\_\_\_\_

For Almana Enterprises CO. W.L.L

Authorised Signatory  
المخول بالتوقيع

# PURCHASE ORDER

**Dandy Company Ltd**

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.	DCLLDPO0018-1222	PO Date	04/12/2022	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 Ltd
Project Name				Import	NO
				INCO Terms	NONE
				Mode of Transport	NONE
Supplier Name	AL MANA ENTERPRISES CO. W.L.L	Contact Address		Partial Shipment	YES
Supplier code	VD000114	QATAR		Transshipment	NO
Contact Person				Remarks	DCLPRQ00181-1122..V.NO. 310253 (Q.NO. CSQ008819-1 )
Tel No.					
Fax		QATAR			
Mobile					
Email					

## ITEM DETAILS

3.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SPVHEN0087-AIR FILTER ELEMENT 30-60049-20	1	15/12/2022	NOS	1.0000	110.1100	110.11
2	2	SPVHEN0015-Oil Filter	1	15/12/2022	NOS	1.0000	80.8500	80.85
3	3	SPVHRE0108-CTP 50-01171-20 CLUTCH	1	15/12/2022	NOS	1.0000	2,843.6100	2,843.61

GRAND TOTAL

3,034.57

Amount In Words : Three Thousand Thirty-Four Ryal and Fifty-Seven Dirhams Only

Delivery Address : MAINTENANCE WORKSHOP  
 DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd  
Dandy Company Ltd

**Purchase Request**

		AUTHORIZED
		GENERAL
PR No	DCLPRQ00181-1122	Type
PR Date	30/11/2022	Folder
Requested By	PARBAT LAL	PR Origin
Mode	NORMAL	Proposal 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	SPVHEN008	60049-20	AIR FILTER ELEMENT 30-60049-20	1.00	NOS	110.11	110.11	SINGLE	03/12/2022	WH-MWS-DAN		
2	SPVHEN0015	5	Oil Filter	1.00	NOS	80.85	80.85	SINGLE	03/12/2022	WH-MWS-DAN		
3	SPVHRE0108		CTP 50-01171-20 CLUTCH	1.00	NOS	2843.61	2843.61	SINGLE	03/12/2022	WH-MWS-DAN		
Preferred Supplier VD000114												Total PR Value 3034.57
AL MANA ENTERPRISES CO. W.L.L												
QATAR												

Remarks : V.NO. 310253 (Q.NO. CSQ008819-1)

Authorised Signatory

<<End of Report>>

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	DCLSOI00170-1222	<b>Supplier Invoice Number</b>	CINV002657
<b>Invoice Date</b>	14/12/2022	<b>Supplier Invoice Date</b>	13/12/2022
<b>Invoice Currency</b>	QAR	<b>Supplier Invoice Amount</b>	3,035.00
<b>Status</b>	Authorized	<b>Comments</b>	
<b>Created By</b>	DE01	<b>Finance Book</b>	DCL_FB

**Supplier**

AL MANA ENTERPRISES CO. W.L.L  
QATAR  
Qatar

**Pay To**

AL MANA ENTERPRISES CO. W.L.L  
QATAR  
Qatar

SL.	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	AIR FILTER ELEMENT 30-60049-20	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	110.1100	110.11	
2	Oil Filter	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	80.8500	80.85	
3	CTP 50-01171-20 CLUTCH	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	2,843.6100	2,843.61	

ADD : Rounding off (Charge)

0.43

**Amount in QAR****3,035.00**

**Terms of Payment**  
30 DAYS

**Authorized Signatory**

**Amount in** Qatari Riyal Three Thousand and Thirty-Five Only

**Dandy Company Ltd**

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

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00083-1222	Receipt : 14/12/2022	Status : Freeze Movement
Supplier : VD000114	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0017-1222
AL MANA ENTERPRISES CO. W.L.L	Gate Pass No. :	Ref.Doc. Amendment No. : 0
QATAR	Delivery Note No. :	Vehicle No. : 310253
Qatar	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.	SPVHEN0087-60049-20	AIR FILTER ELEMENT 30-60049-20	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
2	1.	SPVHEN0015	Oil Filter	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
3	1.	SPVHRE0108	CTP 50-01171-20 CLUTCH	NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR



<End of Report>





## COMMERCIAL INVOICE

فاتورة تجارية

Customer : اسم العميل / M/s. DANDY COMPANY LTD		Invoice No. رقم الفاتورة	CINV002657					
Doha, Qatar		Date تاريخ	13/12/2022					
P.O. Box / صندوق بريد :	2239	Delivery Note No. رقم إشعار التسليم	CDCL004530					
Telephone / رقم الهاتف :	(+974) 44422980	Delivery Note Date تاريخ إشعار التسليم	13/12/2022					
Fax / فاكس :	(+974) 44603700	Payment Terms احكام الدفع	Net 30 days					
Customer Reference / مرجع العميل / V.NO.310253/DCLLDPO00017-1222/Date :04/12/2022		Qty الكمية	Unit Price سعر الوحدة	Discount % نسبة الخصم	Unit Price After Discount السعر بعد الخصم	Total Price السعر الإجمالي		
Item No. رقم السلعة	Description of Goods توصيف السلعة							
C..0-01171-20	CLUTCH / القابض	1	4,062.30	30.00	2,843.61	2,843.61		
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	115.50	30.00	80.85	80.85		
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء /	1	157.30	30.00	110.11	110.11		
المجموع نق / Total (QAR)					3,035.00			
AMOUNT CHARGEABLE (In Words) : QATARI RYALS THREE THOUSAND THIRTY FIVE ONLY.								
المبلغ (بالحروف) : ثلاثة آلاف خمسة و ثلاثون ريال قطري فقط								

(OEM - Supplier)

### Our Bank Details for Remittance / تفاصيل الحساب البنكي للتحويلات البنكية /

Account Name : AL MANA ENTERPRISES CO. W.L.L.  
 Account No. : 4560771089001  
 Bank : Commercial Bank of Qatar (Q.S.C)  
 IBAN Code : QA81CBQA00000004560771089001  
 Branch : P.O.Box 3232 WestBay Branch QATAR  
 CR No. : 35488

For Almana Enterprises CO. W.L.L



Authorised Signatory

الخول بالتوقيع



www.almanaenterprises.com  
sales@almanaenterprises.com.qa





## DELIVERY NOTE

إشعار تسليم

<b>Customer /</b> اسم العميل : <b>M/s. DANDY COMPANY LTD</b>	<b>Delivery Note No.</b> رقم إشعار التسليم : <b>CDCL004530</b>		
Doha Qatar	<b>Delivery Note Date</b> تاريخ إشعار التسليم : <b>13/12/2022</b>		
Telephone / رقم الهاتف : <b>(+974) 44422980</b>	<b>Equipment ID</b> رقم المعدات :		
Fax / فاكس : <b>(+974) 44603700</b>			
Contact Person / رقم التواصل : <b>Mr. MANSOOR AHAMED KHAN</b> Mobile No. / رقم الجوال : <b>(+974) 50410091</b> Email id / بريد الكتروني : <b>info@dandy-qa.com</b>	<b>Customer Reference</b> مرجع العميل : <b>V.NO.310253/DCLLDPO00017-1222/Date :04/12/2022</b>		
Item No. رقم السلعة	Description of Goods وصف السلعة	Qty الكمية	Serial No. رقم التسلسلي
CTP50-01171-20	CLUTCH / القابض	1	
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	
TP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	

نؤكد بأن السلع الواردة أعلاه استلمناها و هي في حالة جيدة / We confirm the above item/items received are in good condition

ممثل العميل / By Customer Representative

Name / الاسم

Signature / التوقيع

Date / تاريخ

QID No. / رقم البطاقة

For Almana Enterprises CO. W.L.L

Authorised Signatory  
المخول بالتوقيع

# PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate N°:160 Industrial Area  
 City : Doha Country: Qatar  
 Tel : 44422980 Fax:

Email:  
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0017-1222	PO Date	04/12/2022	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 Ltd		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	NONE		
Supplier Name	AL MANA ENTERPRISES CO. W.L.L	Contact Address		Mode of Transport	NONE		
Supplier code	VD000114	QATAR		Partial Shipment	YES		
Contact Person				Transshipment	NO		
Tel No.				Remarks	DCLPRQ00180-1122..V.NO. 312698 (Q.NO. CSQ008820-1)		
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	SPVHEN0087-AIR FILTER ELEMENT 30-60049-20	1	15/12/2022	NOS	1.0000	110.1100	110.11
2	2	SPVHEN0015-Oil Filter	1	15/12/2022	NOS	1.0000	80.8500	80.85
3	3	SPVHRE0108-CTP 50-01171-20 CLUTCH	1	15/12/2022	NOS	1.0000	2,843.6100	2,843.61

GRAND TOTAL

3,034.57

Amount In Words : Three Thousand Thirty-Four Riyal and Fifty-Seven Dirhams Only

Delivery Address : MAINTENANCE WORKSHOP  
 DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd  
Dandy Company Ltd

## Purchase Request

AUTHORIZED

PR No	DCLPRQ00180-1122	Type	GENERAL	Receipt At	DANDY
PR Date	30/11/2022	Folder	MAINT_WKSH	Drop Ship ID	
Requested By	PARBAT LAL	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	SPVHEN008	60049-20	AIR FILTER ELEMENT 30-60049-20	1.00	NOS	110.11	110.11	SINGLE	03/12/2022	WH-MWS-DAN		
2	SPVHEN001	5	Oil Filter	1.00	NOS	80.85	80.85	SINGLE	03/12/2022	WH-MWS-DAN		
3	SPVHRE010	8	CTP 50-01171-20 CLUTCH	1.00	NOS	2843.61	2843.61	SINGLE	03/12/2022	WH-MWS-DAN		
Total PR Value 3034.57												

Preferred Supplier VD000114  
AL MANA ENTERPRISES CO. W.L.L  
QATAR

Remarks :

V.NO. 312698 (Q.NO. CSQ008820-1)

Authorised Signatory

<<End of Report>>