

Doc. Type : RS { Invoice - Gross } Normal document			
Doc. Number	2351000133	Company Code	1101
Doc. Date	12.02.2023	Posting Date	28.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	SLS-006712	Period	02
Doc. Currency	QAR		

Item	PK Account	Account Short Text	Crcy	Amount	Text	LCurr	Amt.in loc.cur.	D/C
1	31 20300739	UNITED INDUSTRIAL MA	QAR	12,000.00-	REPLENISHMENT OF HOT MELT GLUE REQUIRE TO FIX WADS	QAR	12,000.00-	H
2	86 208300	GR/IR Packing Mat	QAR	12,000.00		QAR	12,000.00	S

UNITED

UNITED INDUSTRIAL MATERIALS COMPANY LLC  
C.R. No: 114874

+ ٩٧٩ ٤٤٦٠ ٤٦٥٤ / ١٥/٠٢/٢٣

المتحدة

الشركة المتحدة للمواد الصناعية ذ.م.م  
م.ت.ر.م : 114874

DANDY COMPANY LIMITED  
OLD INDUSTRIAL AREA

QATAR  
44603600

Customer No : 7185

INVOICE

Invoice No : SLS-006712  
Date : 12/02/2023  
Customer PO : DPFLDPO0038-1122  
Delivery Note-B/L: SLS-006712  
Payment Terms : 60 Days

L/I	Stock No	Description	Unit	Qty	Unit Price QAR	Total Value QAR
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU	KG	480.00 ✓	25.00 ✓	12,000.00 ✓

Subtotal: 12,000.00  
Freight Amount: 0.000  
Custom Duties :

QAR Twelve Thousand Only

Total : QAR 12,000.000

Receiver

Prepared By:  
Anas Malalha



Cpminga

WEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER , 3RD FLOOR , OFFICE NO.2  
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

**UNITED**UNITED INDUSTRIAL MATERIALS COMPANY L.L.C  
C.R. No.:114874**المتحدة**الشركة المتحدة للمواد الصناعية ذ.م.م  
سجل رقم : 114874**DELIVERY NOTE**D.N. No. SLS-006712 Delivery From : CHEM-DOH Date : 12/02/2023P.O. No. DPFLDPO0038-1122 SP Name : Anas Malalha INV.NO. : SLS-006712

SP Mob. \_\_\_\_\_

To : DANDY COMPANY LIMITEDAttention : IMRAN MIRZA Address : OLD INDUSTRIAL AREA DOHA QATARTel : 44603600 Mob : \_\_\_\_\_ Fax : \_\_\_\_\_

WE RECEIVED THE FOLLOWING MATERIAL

S.No.	ITEM NO.	DESCRIPTION	Batch No.	Expiry Date	UNIT	QTY.
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU			KG	480,0000

Prepared By .... Charmaine Cariaga  
(Sign., Date)Received By .....  
(Name, Mob, Sign., Date, Stamp)Warehouse (Inspected By) .....  
(Sign., Date)Issued By .....  
(Sign., Date)WEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER , 3RD FLOOR , OFFICE NO.2  
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

## GOODS RECEIPT

Plant Name : Premier Plastic Company

Plant Code : 1110

GR Number : 5000025588

GR Date : Feb 13, 2023

Vendor : 0020300739

Posting Date : Feb 27, 2023

Vendor Name : UNITED INDUSTRIAL MATERIALS

Reference Doc : 5110100810

Purchasing Group : 102

Pur. Grp Desc : Packing Materials

Telephone No :

Delivery Note : SLS-006712

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Qty	Unit	Remarks
0001	300003275	GLUE HOT MELT ADVANTRA-9280	PP10	0000075618	101		480 ✓	KG	



## PURCHASE ORDER

Premier Plastic Production Company

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

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5110100810	PO Date	23/11/2022	Pay Term	within 90 days Due net			
PO Amend No.	2	Amend Date	28/02/2023	Currency	QAR			
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio			
Project Code		Offer No		Pay Mode	Pre-Numbered Check			
Project Name		Pur Group	102-Packing Material	Import	NO			
SUPPLIER DETAILS					INCO Terms			
Supplier Name	UNITED INDUSTRIAL MATERIALS			Mode of Transport	None			
Supplier Code	20300739			Partial Shipment	Yes			
Contact Person	HATEM ELDERA	Contact Address	28TH FLOOR, OFFICE NO. 2, QATAR TOW	Transshipment				
Tel No.	44604654			Remarks	DPFLDPO0038-1122			
Fax	44604653	Country	-Qatar					
Mobile	55141164							
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003275 - GLUE HOT MELT ADVANTRA-9280	0001	11/01/2023	KG	1,000.00	25.00	25,000.00
<b>Gross Price</b>							25,000.00	
<b>Grand Total</b>							25,000.00	
Amount in Words: Qatari Riyal Twenty-Five Thousand and Zero dirham Only					For Premier Plastic Production			
Delivery Address : Premier Plastic Productio					(Authorized Signatory)			
Document Level Note :								
Created by: Amir Hashmi					Approved By:			



**No: DPF/PM0174/2022**

**DANDY PLASTIC FACTORY**

**Date : 14-Nov-2022**

**PURCHASE MEMORANDUM**

**LAST PURCHASE**

**BASIC DETAILS**

Item / Asset Title : GLUE HOT MELT ADVANTRA

Type of item / Asset : Raw Material / Consumable

Department : Production

Type of expenditure : Capital ☐ Revenue ☒

**IF CAPEX, NATURE OF CAPEX**

a) Expansion ☐ b) Capacity enhancement ☐

c) Load reduction ☐ d) Replacement ☐

e) Office equipments ☐ f) Furniture & Fixings ☐

g) Others (specify) ☐

Note: Pls attach feasibility study if a/b/c is/are applicable.

**SUPPLIER**

Supplier : REDA (UNITED INDUSTRIAL MATERIAL CO) QATAR

Total value : 25,000 QAR 25.00 /Kg

Total Qty : 1,000 Kg

Pur. Memo. N : DPF/PM0076/2021 26-12-2021

**REASON/OBJECTIVE OF THIS PURCHASE**

Replacement of hot melt glue as per inventory level, required to fix Wads in Screw Caps.

**RISKS/CONCERNS/NDN COMPLIANCE OF SOPs or POLICY**

N/A

**QUOTED SUPPLIERS' DETAILS**

No	Party Name	Country of Origin	Shipment Term	Carriage	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in Qr	Quantity UOM/Kg	Total - Qr	Payment Term / Mode	Remarks
1	REDA (UNITED INDUSTRIAL MATERIAL CO)	QATAR	DDP	QAR	25	25	1.00	25.00	1,000	25,000	60 days credit	Tolerance ± 10%
	JOWAT MIDDLE EAST	GERMANY	DDP	EUR	9.13	9.13	3.76	34.35	1,000	34,347	Advance	

\* All the suggested quotations should be attached

**RECOMMENDED SUPPLIER DETAILS**

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity UOM/Kg	Amount in FC	Total - Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion
REDA (UNITED INDUSTRIAL MATERIAL CO)	QATAR	Road	DDP	Refer to above table	1,000	25,000	25,000	25,000	Cheque	As per our delivery schedule/requirement		
<b>Total</b>							25,000	25,000				

Supplier selection criteria(s) : ☐ Better quality ☐ Lowest bidder ☒ Local Approved Supplier with stock availability.

**BUDGET DETAILS**

Particulars	Amount (QAR)
Budgeted value for the requested Capex/expense	
Budget utilized at last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
<b>Surplus/(Deficit)</b>	

**AUTHORIZATION / APPROVAL**

Riyaz Mulla  
Procurement Purchase  
11/20/2022

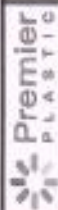
Imran Mirza  
Asst. Manager - Purchase  
11/20/2022

Khayam Akbar  
Production Manager  
11/20/2022

Arif Ansari Indian  
Manager Finance  
11/20/2022

Aliqasim Kapad  
Commercial Manager  
11/21/2022

Adnan Meeq  
General Manager  
11/21/2022



Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)

Document Code:	PPC/QA/F 038	Document Status:	Released
Document Issue Date:	15/2/2019	Created by:	Plant Quality
Revision Date:	10/7/2021	Approved by:	Quality Assurance
Revision Number:	2	Remark:	Modified

### INSPECTION REPORT FOR INCOMING GLUE

Supplier Name:	UNITED INDUSTRIAL		
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Item:	GLUE HOT MELT ADVANTRA		
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Date of Receipt:	13/02/2023	Invoice / Delivery Note No:	SLS-006712
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Quantity:	480 Kg	Inspection Date:	15/02/2023	Sampling Size:	NA
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Parameters	STANDARD	OBSERVATION	REMARKS
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Material Grade	It should be approved grade	Advantra-9280	Approved Grade
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Visual	Contamination	NO	OK
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Physical packing condition	Found OK	OK
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No Bag Damage	NO	OK
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DECISION : Passed / Rejected-	Batch No - <del>0001172525</del> 0001172525		
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Prepared By: 	Verified By: 		
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