

Doc. Number	2351005257	Company Code	1003	Fiscal Year	2023
Doc. Date	25.11.2023	Posting Date	25.11.2023	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	HI-T/SR/061/2023				
Doc. Currency	QAR				

Line No	Document No	Customer Name	Description	V.O	Amount	Remarks
31	20300819	HI-TECH AUTOMATION T	7,200.00- Fire Rated Door	V.O	7,200.00	
30	1000899					

GOODS RECEIPT

Plain Name : Dandy Company Ltd
 Plain Code : 1030
 Vendor : 0020300819
 Vendor Name : HI-TECH AUTOMATION TRADING & CONT
 Reference Doc : 5100301592
 Purchasing Group : 139
 Pur. Grp Desc : NONE
 Telephone No :
 Delivery Note : HI-T/SR/061/2023
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001		FIRE RATED DOOR			101		2200003		2	EA	

570564 7343



های تک اوتومیشن للتجارة والمقاولات ذ.م.م Hi-Tech Automation Trading & Contracting Co. W.L.L

INVOICE

M/s. DANDY COMPANY LTD
Post Box No. 2239
Doha - Qatar.

No: HI-T/SR/061/2023
Date: 16.11.2023
P.O No: DCLLDPO134-0823

S.NO	PARTICULATS	QTY	UNIT	RATE	AMOUNT Qrs.
Amount charged towards completion of following work:					
1	CPOTBM0011- FIRE RATED DOOR	2	NOS	3,600.00	7,200.00

TOTAL AMOUNT: Riyals Seven Thousand Two Hundred Only.

BENEFICIARY : Hi-Tech Automation Trading & Contracting Co.W.L.L.
BANK NAME : DOHA BANK, Main Branch, DOHA - QATAR.
ACCOUNT NO: 202-138461-1-10-0
IBAN NO: QA93 DOHB 0202 0138 4610 0109 1000 0
SWIFT CODE: DOHBQAQA

For Hi -Tech Automation Trading & Contracting Co. W.L.L.

These are the fire rated doors fitted
in new dispatch area and mezzanine floor
Plant 2

Plant 2.

This work are completed

~~This works are completed
11/13 pm is attached along with invoice
Please process payment.~~

~~Approved~~
19/11/23



Please do the need full for Capital assets.



های تک اوتومیشن للتجارة والمقاولات ذ.م.م.
Hi-Tech Automation Trading & Contracting Co. W.L.L

COMPLETION CERTIFICATE

*Vendor Name: Hi-Tech Automation Trading & Contracting Co. W.L.L.
Address: P.O Box- 31302, Doha, Qatar
Tel/Fax: +974 44515261*

*Customer Name: Dandy Company Ltd
Address: P.O Box- 2239, Doha, Qatar
Tel/Fax: +974 44422980*

Subject: Fabrication, Supply & Installation of Fire rated G.I Steel Doors at Plat-2 & Dispatch Area.

Work Completion Date: 16- November-2023

Purchase Order Number: DCLLDPO0134-0823.

This is to certify that the contractor Hi-Tech Automation Trading & Contracting Co. W.L.L is considered to have completed all obligation in terms of the scope of work and deliverables defined the above referred Purchase Order document. The above job is successfully completed, acceptable and passed the requirements based on the criteria and quality of the job.

Date: 18- November-2023
Doha, Qatar.

Customer Name: Dandy Company Ltd.

Signature:

Contractor: Hi-Tech Automation Trading & Contracting Co. W.L.L.



Signature:

P.O. Box: 31302, Doha - Qatar, Tel. / Fax: +974 44515261 C.R.No: 109298
Email : info.hatcco@gmail.com, finance.hatcco@gmail.com, www.hatcco.com



WARRANTY

M/s: Dandy Company Ltd.
P.O Box: 2239, Doha, Qatar.
Doha, Qatar

Completion Date: 16-November-2023

Start up Date: NA

Sub Contract/ Purchase Order: DCLLDPO0134-0823, Dated: 20-08-2023.

Dear Sirs,

This is to certify that the contractor Hi-Tech Automation Trading & Contracting Co. W.L.L warrants the workmanship & Materials for Fabrication, Supply & Installation of Fire Rated G.I Steel Doors with frames for Plant-2 & Dispatch Area as per the above mentioned Purchase Order.

This Warranty does not cover any misuse or/ and improper handling or/ and installation by others or/ and natural disasters or/ and accidents. The Warranty Period will be 360 days on the workmanship & Materials from the date of completion of installation.

Date: 18- November- 2023
Doha, Qatar.



For Hi-Tech Automation Trading & Contracting Co. W.L.L.

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email:

Tel: 44422980 Fax:



PURCHASE ORDER DETAILS

PO No.	5100301592	PO Date	05/09/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	I39-NONE

TERMS & CONDITIONS

Pay Term	PMNTAGCOMP
Currency	QAR
Invoice To	Dandy Company Ltd
Pay Mode	
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	PM-074-2023

SUPPLIER DETAILS

Supplier Name	HI-TECH AUTOMATION TRADING & CONTRA CO W.L.L
Supplier Code	20300819
Contact Person	Contact Address P.O.BOX 31302,,
Tel	66605233
Fax	Country DOHA,-Qatar
Mobile	
Email	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	FIRE RATED DOOR	0001	18/11/2023	EA	2.00	3600.00/1	7,200.00
Gross Price								7,200.00
Grand Total								7,200.00

Amount in Words: Qatari Riyal Seven Thousand Two Hundred and Zero dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

PM-074-2023
Ramco PO# DCLLDPO0134-0823

Created by: Yakub Mohammad

Approved By: Saadain Waris

Dandy Company Ltd.

Industrial Area | Street No 02 | Building No 160 | P.O. Box No 2239 | Doha - Qatar.
Tel: +974 44603600, Fax: +974 44603700.

No: PM-074-2023

PURCHASE MEMORANDUM

Date : 13-Aug-2023

BASIC DETAILS

Item / Asset Title	: Plant-2 Mezzanine floor and Loading Area Fire Rated door
Type of Item / Asset	: Plant-2 Mezzanine floor and Loading Area Fire Rated door
Department	: Maintenance
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>

EXPLANATION OF EXPENSE		REASON/OBJECTIVE OF THIS PURCHASE	
a) Expansion	b) Capacity enhancement	c) Cost reduction	d) Replacement
e) Office equipment	f) Furniture & Fittings	g) Others (specify)	

Were P's criteria feasibility study if it is / is not applicable.
 Yes No

Seeking approval to purchase mezzanine floor and Loading Area Fire Rated door for Plant-2. The existing Mezzanine floor and Loading Area Aluminum doors in Plant-2 have suffered extensive damage, necessitating their replacement. The absence of these doors exposes the production hall to external elements, impacting operations. Despite attempts at internal repairs, the Mezzanine floor door is beyond salvage and must be replaced. The Loading Area door, installed in 2018, has also deteriorated significantly, with damaged hinges, a broken frame, and gaps causing dust ingress. These issues were flagged during internal and external audits. Addressing these concerns is crucial for maintaining operational efficiency, safety, and compliance. Therefore, the timely acquisition of new, durable doors is recommended to restore functionality and uphold standards. The purchase is essential to ensure a secure and controlled environment within the production facility.

RISK/CONCERN/COMPLIANCE OR SOP/IE POLICY

REQUESTED SUPPLIER(S) DETAILS		SUPPLIER(S) DETAILS		SUPPLIER(S) DETAILS		SUPPLIER(S) DETAILS				
No	Party Name	Shipment Term	Currency	Quoted rate	Negotiated rate	Rate in QR	Quantity Unit	Total - Qr.	Payment Terms	Remarks
No	Party Name : Hitech Automation	DDP	QAR	3,850	3,600	1	3,600	2	7,200	100% after Completion of Work
1	Fabrication, Supply & Installation of Fire rated G.I Steel Doors with frames for Plant-2 & Dispatch Area.	DDP	QAR	5,500	5,500	1	5,500	2	11,000	1. Advance - 75% of the total amount. 2.10% on delivery of materials. 3.10% on completion.
No	Party Name : Earthline	DDP	QAR	5,300	5,300	1	5,300	2	10,600	60% Advance, Balance after completion of work
2	Fabrication, Supply & Installation of Fire rated G.I Steel Doors with frames for Plant-2 & Dispatch Area.	DDP	QAR	5,300	5,300	1	5,300	2	10,600	60% Advance, Balance after completion of work
No	Party Name :- Urooj Trading and Contracting W.L.L	DDP	QAR	5,300	5,300	1	5,300	2	10,600	60% Advance, Balance after completion of work
3	Fabrication, Supply & Installation of Fire rated G.I Steel Doors with frames for Plant-2 & Dispatch Area.	DDP	QAR	5,300	5,300	1	5,300	2	10,600	60% Advance, Balance after completion of work
TOTAL:								7,200		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS		BUDGET DETAILS		AUTHORIZATION APPROVAL				
Party Name	Shipment Mode	Currency	Negotiated Exchange rate	Rate in QR	Quantity Unit	Total - Qr.	Payment Terms	Remarks
Hitech Automation Trading & Contracting Co.W.L.L	Road	QAR	3,600	1	3,600	2	7,200	100% After Completion of Work

Supplier selection criterias(s)	Reputed supplier	Others (specify)
Better quality		
Lowest bidder		

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	25,000
Spent utilized till last purchase	-
Balance available for this purchase	25,000
Proposed as per this purchase memorandum	(7,200)
Surplus/(Deficit)	17,800

Yousaf Hussain
Sr. Executive Procurement
13/08/2023

Sayyad Mohin
Assistant Manager - Maintenance
13/08/2023

Sayyad Mohin
Sr. Manager - Finance
15/08/2023

Seadain Waris
General Manager
16/08/2023