

# PAYMENT ADVICE

**Dandy Company Ltd**

Street 2, Gate No. 160

P.O. BOX: Doha Qatar

Email



G/L Account : 109633

Paym Date: 06.02.2024

Doc.No: 2460000025

Payment Method :

Exch.rate:

Remarks: PAYMENT AGAINST KAHRAMAA BILLS FOR IHC OF JAN. 24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2460000025	06.02.2024	SA	2460000025	06.02.2024	QAR	41,308.00		41,308.00
Total					QAR	41,308.00	0.00	41,308.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				QAR	41,308.00	

Amount in Words : Qatari Riyal Forty-One Thousand Three Hundred Eight Only

*Y*  
06/02/2024  
Created

*Ashraf*  
06/02/2024  
Verified

Authorised

## Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

## Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

## PAYMENT ADVICE

### Premier Plastic Production Company

Gate No. 157, Street No 2,

P.O. BOX: 6983 Doha Qatar

Email

**PAYEE NAME :**

20300647

**QATAR GENERAL ELECTRICITY & WATER**

**DOHA-Doha**

**Paym Date:**

**Doc.No:**

2434000090

**Payment Method :**

**Exch.rate:**


**Remarks:**

**PAYMENT AGAINST KAHRAMAA IHC BILLS -  
JAN. 24**

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000009	31.01.2024	KR	71400644	31.01.2024	QAR	16,370.00		16,370.00
2433000010	31.01.2024	KR	71400659	31.01.2024	QAR	24,938.00		24,938.00
<b>Total</b>					<b>QAR</b>	<b>41,308.00</b>	<b>0.00</b>	<b>41,308.00</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				QAR	41,308.00	

**Amount in Words :** Qatari Riyal Forty-One Thousand Three Hundred Eight Only

  
06/02/2024

Created

Verified

Authorised

**Receiver's Details**

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals							
Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Doc. Type : KR ( Vendor Invoice ) Normal document

Doc. Number 2433000009

Company Code 1101

Fiscal Year 2024

Doc. Date 31.01.2024

Posting Date 31.01.2024

Period 01

Calculate Tax ☐

Ref.Doc. 71400644

Doc. Currency QAR

Line	PK	Account	Account Short Text	TX	Cost Ctr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit Ctr
1	31	20300647	QATAR GENERAL ELECTRICITY				16,370.00-	KAHRAMAA EXP. OF JANUARY 2024 (IHC M.# 1332002)		20300647		
2	40	401154	VC-Electricity Exp		1101010001		16,370.00	KAHRAMAA EXP. OF JANUARY 2024 (IHC M.# 1332002)	24330000092024			1101010



## ISLAMIC HYPOCHLORITE MANUFACTURING CO

**Customer No: 1328401**

Account Type: Industrial  
Mobile No: 55609132  
Email: amin@dandy.qa  
Address: Doha, Qatar P.O. BOX: 2239

Owner Name: SH. MANSOOR MOHAMED J M AL-THANI  
PremisesType: Factory Service No: 1332002  
Building: 157 Street: 2 Zone: 81

# Your Bill

Bill No: 71400644

Bill Date: 31-01-2024

Electricity No: 1332002

Water No:

### Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
16,370	13,284	0	13,284	16,370

### Current Bill

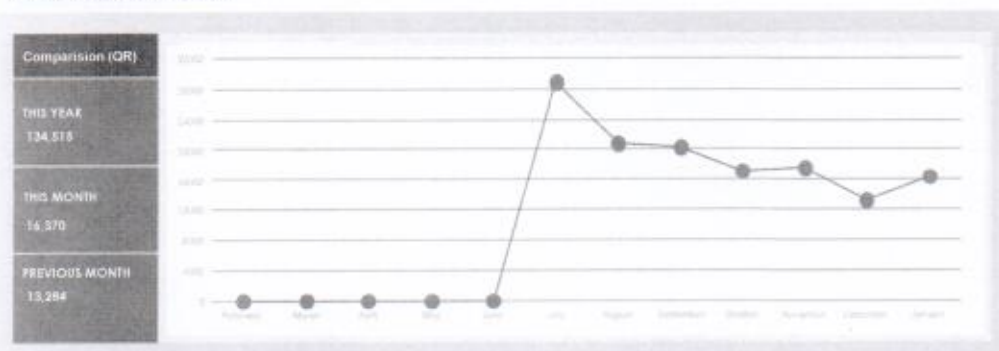
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	16,365	5	0	0	0	16,370
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						16,370

\* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

### Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWhr)	2520068	2545965	125887	19-01-2024	31	ACTUAL
Water (m <sup>3</sup> )						

### Consumption Trend



### Current Month Consumption



### HOW TO PAY



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through:  
ATMs/Smart Apps/  
Websites/Branches



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for more inquires, kindly call 991



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991



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30303991





Bill No: 71400644

Electricity No: 1332002

Bill Date: 31-01-2024

Water No:

## Consumption Against Tariff

### ELECTRICITY

Layers (kWhr)	Tariff (QR)	Applied ** Quantity (kWhr)	Amount (QR)
1-9999999999999999	0.13	125887	16,365.31
<b>Total</b>		<b>125887</b>	<b>16,365.31</b>

### WATER

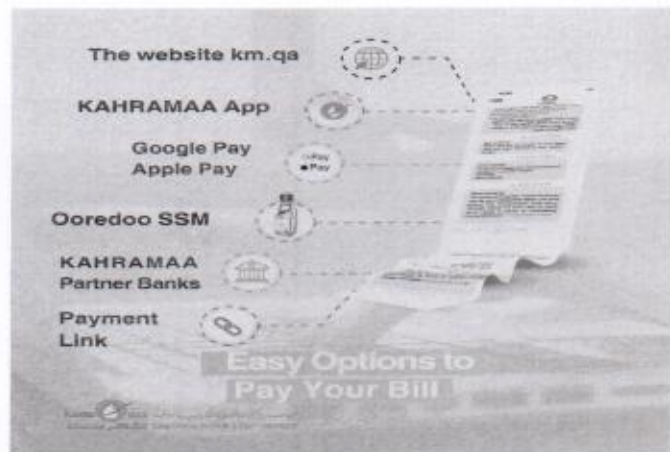
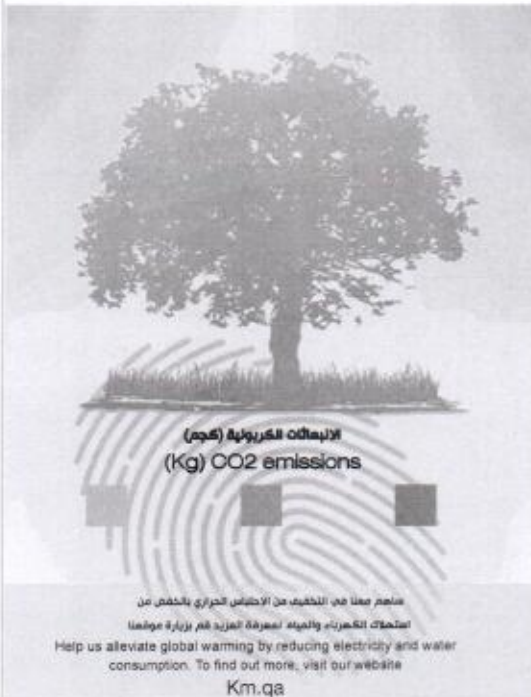
Layers (M 3)	Tariff (QR)	Applied ** Quantity (M 3)	Amount (QR)
<b>Total</b>			

\*\* In case the days since the previous reading are more or less than 30, a modification in layers will be automatically applied to ensure accurate calculation of the consumption charges.

### عزيزنا المشترك

البصمة الكربونية لاستهلاكك هذا الشهر من الكهرباء تعادل 67,853 كجم من انبعاثات ثاني أكسيد الكربون

The carbon footprint for this month's consumption of electricity is 67,853 Kg of CO2 emissions



# KAHRAMMA ELECTRIC METER READING REPORT (HDPE/PET PLANT - METER # 1332002)

Month	Opening	Closing	Consumption Units	Expense based on consumption	Provision	Bill Value		Excess Short
						Electricity	Water	
Jan-24	2,574,643	2,696,788	122,145	15,879	15,879	16,370		491
Feb-24								
Mar-24								
Apr-24								
May-24								
Jun-24								
Jul-24								
Aug-24								
Sep-24								
Oct-24								
Nov-24								
Dec-24								
Total Amount				15,879	15,879	16,370	-	491



**Premier Plastic Company**  
**KAHRAMMA ELECTRIC METER READING REPORT**  
**HDPE/PET PLANT (JANUARY 2024) Panel No. 1332002**

S.No	Date	Time of Reading	Load in Kwh		Ampere Load	Name of Technician
			Daily KWH Reading	Actual Per day Consumption		
1	01-01-24	9:00 AM	2574643	4623		Kishan Singh
2	02-01-24	9:00 AM	2579266	5084		Kishan Singh
3	03-01-24	9:00 AM	2584350	5416		Kishan Singh
4	04-01-24	9:00 AM	2589766	3725		Kishan Singh
5	05-01-24	9:00 AM	2593491	2324		Kishan Singh
6	06-01-24	9:00 AM	2595815	3770		Kishan Singh
7	07-01-24	9:00 AM	2599585	5378		Kishan Singh
8	08-01-24	9:00 AM	2604963	4901		Kishan Singh
9	09-01-24	9:00 AM	2609864	4872		Kishan Singh
10	10-01-24	9:00 AM	2614736	5268		Kishan Singh
11	11-01-24	9:00 AM	2620004	5666		Kishan Singh
12	12-01-24	9:00 AM	2625670	5774		Kishan Singh
13	13-01-24	9:00 AM	2631444	4721		Kishan Singh
14	14-01-24	9:00 AM	2636165	1951		Kishan Singh
15	15-01-24	9:00 AM	2638116	1998		Kishan Singh
16	16-01-24	9:00 AM	2640114	1289		Kishan Singh
17	17-01-24	9:00 AM	2641403	3217		Kishan Singh
18	18-01-24	9:00 AM	2644620	2030		Kishan Singh
19	19-01-24	9:00 AM	2646650	2106		Kishan Singh
20	20-01-24	9:00 AM	2648756	5024		Kishan Singh
21	21-01-24	9:00 AM	2653780	5925		Kishan Singh
22	22-01-24	9:00 AM	2659705	3114		Kishan Singh
23	23-01-24	9:00 AM	2662819	1555		Kishan Singh
24	24-01-24	9:00 AM	2664374	2584		Kishan Singh
25	25-01-24	9:00 AM	2666958	3543		Kishan Singh
26	26-01-24	9:00 AM	2670501	3640		Kishan Singh
27	27-01-24	9:00 AM	2674141	4868		Kishan Singh
28	28-01-24	9:00 AM	2679009	4654		Kishan Singh
29	29-01-24	9:00 AM	2683663	4009		Kishan Singh
30	30-01-24	9:00 AM	2687672	5631		Kishan Singh
31	31-01-24	9:00 AM	2693303	3485		Kishan Singh
32	01-02-24	9:00 AM	2696788			
			Total Consumption	122145		
			Total Amount	15878.85		