



**AHLIYA WATER**  
"PURE DRINKING WATER"

(A)

Nice Technical Services & Trading Co W.L.L (Water division)  
P.O Box. 31839, Doha, Qatar  
Tel. 4444 6005, Mob. 6673 0008,  
Email: finance@ahliyawater.com | www.ahliyawater.com

With reference to the LPO: No.....

Dated 15/12/2022

Delivery order No 9219

We deliver the following items to M/s.....

DANDY COMPANY W.L.L

Date: 15/12/2022

**DELIVERY ORDER**

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
	5 Gallon Bottles <input type="checkbox"/> Sale <input type="checkbox"/> Deposit	<u>6</u>			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
	Coupon Book <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
	200 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	350 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	500 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	1.5 litter <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	Others				
Accounts department verification:	Sales Man	Receivers Name: <u>Dasharath chandhary</u>	Designation: <u>3537174</u>	Signature: <u>[Signature]</u>	



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Delivery order No 9234

We deliver the following items to M/s. VANDY COMPANY WLL Date 20/12/2023

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
5 Gallon Bottles	<input type="checkbox"/> Sale <input type="checkbox"/> Deposit	<b>15</b>			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
Coupon Book	<input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
200 ML	<input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
350 ML	<input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
500 ML	<input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
1.5 litter	<input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
Others					
Accounts department verification:	Sales Man	Receivers Name	Dasharath chandlary		
	 20/01/2022	Designation:	31587174	Signature:	





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With reference to the LPO: No.....

Dated 22/12/2022

Delivery order No 9243

We deliver the following items to M/s.....

DANDY COMPANY, W.L.L

Date: 22/12/2022

**DELIVERY ORDER**

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
	5 Gallon Bottles <input type="checkbox"/> Sale <input type="checkbox"/> Deposit	16			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
	Coupon Book <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
	200 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	350 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	500 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	1.5 litter <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	Others				
Accounts department verification:	Sales Man <u>22/12/2022</u>	Receivers Name <u>Dasharath choudhary</u>	Designation <u>21537174</u>	Signature <u>[Signature]</u>	



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With reference to the LPO: No.....

Dated 25/12/2022

Delivery order No 9249

We deliver the following items to M/s.....

Dandy Company W.L.L

Date 25/12/2022

**DELIVERY ORDER**

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
	5 Gallon Bottles <input type="checkbox"/> Sale <input type="checkbox"/> Deposit	14			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
	Coupon Book <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
	200 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	350 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	500 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	1.5 litter <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	Others				
Accounts department verification:	Sales Man <u>25/12/2022</u>	Receivers Name <u>Dasharath Chaudhary</u>	Designation <u>31537274</u>	Signature: <u>[Signature]</u>	





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With reference to the LPO: No.....

Dated: 27/12/2022

Delivery order No 9708

We deliver the following items to M/s.....

DANDY COMPANY W.L.L

Date: 27/12/2022

**DELIVERY ORDER**

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
	5 Gallon Bottles <input type="checkbox"/> Sale <input type="checkbox"/> Deposit	10			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
	Coupon Book <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
	200 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	350 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	500 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	1.5 litter <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	Others				
Accounts department verification: Sales Man		Receivers Name: Ashwath chandhary			
27/12/2022		Designation: 3153774 Signature: [Signature]			



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With reference to the LPO: No.....

Dated 29/12/2022

Delivery order No 9716

We deliver the following items to M/s. DANDY COMPANY W.L.L

Date: 29/12/2022

**DELIVERY ORDER**

Sl. No.	Product Description	Quantity	Issued to Control No.	Serial No	Remarks
	5 Gallon Bottles <input type="checkbox"/> Sale <input type="checkbox"/> Deposit	13			
	<input type="checkbox"/> Water dispenser (Floor standing)				
	<input type="checkbox"/> Water dispenser (Table top)				
	Coupon Book <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> 100				
	200 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	350 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	500 ML <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	1.5 litter <input type="checkbox"/> Cartoon <input type="checkbox"/> Polybag				
	Others				
Accounts department verification:	Sales Man <u>Qay 29/12/2022</u>	Receivers Name <u>Dasharath chaudhary</u>	Designation <u>31537174</u>	Signature <u>[Signature]</u>	



# 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. DPFLDPO0025-1222 PO Date 28/11/2022  
PO Amend No. 1 Amend Date 28/11/2022  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term 100% ON DELIVERY  
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# DPFPRQ00047-0922

## SUPPLIER DETAILS

Supplier Name NICE TECHNICAL SERVICES & TRADING CO. W.L.L  
Supplier code VD001509 Contact Address  
Contact Person SAJUVAN GATE NO.66, P.O.BOX 31839,  
Tel No. 44446005 ZONE-81, STREET 32, NEW  
Fax QATAR INDUSTRIAL AREA, DOHA,  
Mobile 66917880  
Email sales@ahliyawater.com

## 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	31/12/2022	PKT	330.0000	4.5000	1,485.00

**GRAND TOTAL** 1,485.00

**Amount in Words :** One Thousand Four Hundred Eighty-Five Riyal Only

**Delivery Address :**

**For Dandy Company Limited**

**(Authorized Signatory)**

Prepared By: Riyaz Mehndi

Approved By: Imran Mirza

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

PR No DPFPREQ00047-0922

PR Date 20/09/2022

Requested By

Mode NORMAL

Currency QAR

## Purchase Request

AUTHORIZED

Type

GENERAL

Folder

PROCUREMENT

PR Origin

MANUAL

Proposal ID

Project Name

Receipt At DANDY\_PF

Drop Ship ID

Customer Code

Budget ID

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	500.00	PKT	7.00	3500.00	SINGLE	29/09/2022		NONE	

Preferred Supplier

Total PR Value 3500.00

Remarks :

Water bottles for Office use.

Authorized Signatory

<<End of Report>>