

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00057-0123	Supplier Invoice Number	INV/2023/0137
Invoice Date	11/01/2023	Supplier Invoice Date	08/01/2023
Invoice Currency	QAR	Supplier Invoice Amount	2,340.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

**Supplier**

QATAR PRESS  
QATAR  
Qatar

**Pay To**

QATAR PRESS  
QATAR  
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LID PAPER 80 ML STRAWBERRY NEWDIA	DCLLDPO0049- 1122	DCLGRN00033- 0123	08/01/2023	PCS	90,000.00	0.0260	2,340.00	

**Amount in QAR****2,340.00**

**Terms of Payment**  
30 DAYS

**Amount In**      Qatar Riyal Two Thousand Three Hundred and Fourty Only

**Authorized Signatory**

**Dandy Company Ltd**

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

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00033-0123	Receipt : 08/01/2023	Status : Freeze Movement
Supplier : VD000966	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0049-1122
QATAR PRESS	Gate Pass No. :	Ref.Doc. Amendment No. : 0
QATAR Qatar	Delivery Note No. : I-INV/2023/0137 ✓	Vehicle No. :
	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.	PMPALI0010-NEWDIA LID PAPER 80 ML STRAWBERRY NEWDIA	✓	PCS	300,000.00 10,000.00	0.00 90,000.00	90,000.00 0.00	90,000.00 ✓	FACTORY PACKING MATERIAL WAREHOUSE ✓		

Remarks :-

D-DN/31773

Prepared By :

CHANDRA

Approved By : CHANDRA

<End of Report>

Invoice INV/2023/0137✓

DMK DONE  
FEB 8/01/23  
00033-0123

Client العميل

دandi | DANDY  
Doha , Qatar  
\*

Description: INT 7320/2022 LPO-DCLLDPO0049- 1122	Invoice Date: 08/01/2023	Due Date: 23/01/2023	Source: SO30001	Customer Code: 10400031	Reference: INV/2023/0137/40 ✓
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Delivery Note No: 31773      SalesPerson: Noufal  
Hamza

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
1	PMPALI 0010-LID PAPER 80 ML Strawberry NEWDIA	✓ 90,000.00 Unit(s)	✓ 0.026	✓	✓ 2,340.00 QR

Total in Words: Two Thousand, Three Hundred And Forty Rial Only.

Subtotal	2,340.00 QR
Total	2,340.00 QR

Bank Details:

BENEFICIARY NAME : - Qatar Press Co  
BANK : - Masraf AL Rayan  
IBAN : - QA05MAFR000000000003104342001

Payment terms : 15 Days

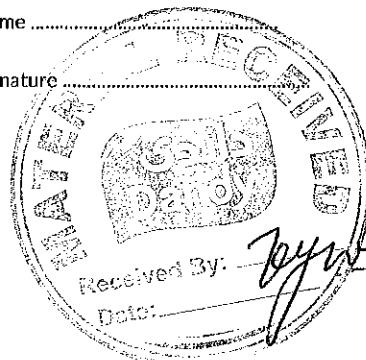


Goods Received In Good Condition

Authorised Signature

Name .....

Signature .....



| داندي | DANDY

Doha

Qatar

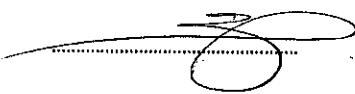
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## Delivery Note DN/31773

ORDER	DATE	CUSTOMER REFERENCE:
SO30001	08/01/2023 10:17:34	INT 7320/2022 LPO-DCLLDPO0049-1122

#	PRODUCT	QUANTITY
1	PMPALI 0010-LID PAPER 80 ML Strawberry NEWDIA	90,000.00 Unit(s)

Store Keeper




Goods Received In Good Condition

Received by

Name .....

Signature .....

All items couldn't be shipped, the remaining ones will be shipped as soon as they become available.



# 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**

<b>PO No.</b>	DCLLDPO0049-1122	<b>PO Date</b>	07/11/2022	<b>Pay Term</b>	30 DAYS
<b>PO Amend No.</b>		<b>Amend Date</b>		<b>Pay Mode</b>	CHECK
<b>PO Status</b>	OPEN	<b>PO Type</b>	GENERAL	<b>Currency</b>	QAR
<b>Project Code</b>		<b>Offer No</b>		<b>Invoice To</b>	Dandy Company Ltd
<b>Project Name</b>				<b>Import</b>	NO

**SUPPLIER DETAILS**

<b>Supplier Name</b>	QATAR PRESS	<b>Contact Address</b>	
<b>Supplier code</b>	VD000966		QATAR
<b>Contact Person</b>			
<b>Tel No.</b>			
<b>Fax</b>			QATAR
<b>Mobile</b>			
<b>Mail</b>			

**ITEM DETAILS**

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMPALI0010-LID PAPER 80 ML STRAWBERRY NEWDIA	✓	1	15/11/2022	PCS	300,000.0000	0.0260 ✓ 7,800.00
2	2	PMPALI0009-LID PAPER 80 ML VANILLA NEWDIA		1	15/11/2022	PCS	350,000.0000	0.0260 9,100.00

**GRAND TOTAL**
**16,900.00**
**Amount In Words :** Sixteen Thousand Nine Hundred Ryal Only

**Delivery Address :** WAREHOUSE - PACKING MATERIAL  
 DANDY CO LTD, IND AREA

**For Dandy Company Ltd**
**(Authorized Signatory)**
**Document Level Note :** Material Supply as per requirements/delivery schedules provided by Dandy to you on monthly basis.

Terms and conditions, shipping Documents :

1. Shipping Invoice – should be endorsed by the local Chamber of Commerce.  
 Embassy/Consulate in the exporting country.
2. Certificate of Origin – should be endorsed by the local Chamber of Commerce.  
 Embassy/Consulate in the exporting country.
3. Shipping Invoice and Certificate of origin should be issued from the same country i.e either by manufacturing country or Exporting country. (If the Invoice and Certificate of origin are from different countries, then it will be charged a 1% penalty at Qatar Customs. The seller has to bear the Penalty.)
4. Bill of Lading– Original + copies
5. Packing List-Original + copies
6. only 10% variance in quantities will be accepted for each item against our ordered quantities.
7. Please instruct shipping lines to provide us 14 days of free storage upon vessel arrival at Hamad port.
8. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
9. We need the following information to be mentioned on each carton, in absence of the below information we will not accept any shipment.
  1. Product Name
  2. Material Quantity
  3. Batch/Lot/Job number.

4. Carton Number.
8. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S RESPONSIBILITY.
9. Kindly send your order confirmation & shipment ETA Doha as well.
10. Any other relevant documents pertaining to this shipment.
11. Strictly maintain the packing uniformity in each shipment.
12. For Complete Terms please refer to the attached Standard Terms and Conditions.

PURCHASE ORDER DANDY		PURCHASE ORDER DANDY		PURCHASE ORDER DANDY											
No: DCL/PM0118/2022		Date : 07-Sep-2022		Date : 07-Sep-2022											
PURCHASE DETAILS		PURCHASE DETAILS		PURCHASE DETAILS											
Item / Asset Title Type of Item / Asset	Paper Ice cream lids Packaging Material	a) Expansion c) Cost reduction e) Office equipments g) Others (specify)	b) Capacity enhancement d) Replacement f) Furniture & fittings h) Attach feasibility study if a/b/c is before applicable.	Supplier : Al Waraq Printing Press Total value : 235,800 QAR Total Qty : 110ML - 5,000,000 Pcs, 125ML - 4,000,000 Pcs, 80ML - 2,000,000 Pcs. Pur. Memo. N : DCL/PM037/2022 Date : 15-May-22	COO : QATAR Rate : 110ML- 0.0170/Qs, 125ML- 0.0269/Qs, 80ML- 0.0215/Qs. Note: Please attach feasibility study if a/b/c is before applicable.										
Department Type of expenditure	Production <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Capital	REASON/OBJECTIVE OF THE PURCHASE													
<p>Replenishment of ice cream paper lids (125 ml and 80 ml) as per our inventory levels, we have four approved suppliers for paper lids Qatar press (Qatar), Al waraq (Qatar), Gulf Times (Qatar) &amp; IIman (Qatar). At present supplier are struggling to secure paper in the market and prices are being fluctuated constantly, thus Gulf Times did not quote for these lids. We are left with three approved suppliers now i.e. Alwaraq, Qatar Press and Iim &amp; Iman Printing Press. Moreover, we have received the quotes from four more suppliers and they are under process for approval. Due to scarcity of paper in market, prices are constantly fluctuating and to avoid the dependency on single supplier, we will issue the POs to atleast two suppliers to reserve the paper for DANDY and will take monthly material supply as per space availability/requirement. We are seeking approval for total 4.8 million pieces including all the variants, which will cover tentatively next 6-7 months. (Attached details working sheets for references).</p>															
RISK CONCERN/CONCERN/COMPLIANCE OF SOURCE SUPPLY															
Supplier has given special price for the mentioned quantities. With the ordered quantities, we will be covering tentatively next 6-7 months. Material will be supplied as per our requirement/delivery schedule.															
PURCHASE DETAILS															
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/pcs	Negotiated rate/pcs	Exchange rate	Rate in Or	Quantity UOM/Pcs	Budget-22 Amount in FC	Total - Qr.	Payment Term / Mode	Remarks		
<b>PAPER LIDS ICE CREAM 125ML (Vanilla, Strawberry, Chocolate, Mango, Choco-Vanilla, Pista)</b>															
1	QATAR PRESS			QAR	0.0450	0.0390	1.00	0.0390	2,450,000	0.026545		83,850	Approved Supplier.		
2	AlWaraq Printing Press			QAR	0.0380	0.0380	1.00	0.0380	2,350,000	0.026545		64,500	Approved Supplier.		
3	IIm & Iman Printing Press			QAR	0.0620	0.0620	1.00	0.0620	2,350,000	0.026545		129,000	Approved Supplier.		
4	AL BIN ALI PRINTING PRESS / Ali Bin Ali Holding			QAR	0.0408	0.0408	1.00	0.0408	2,350,000	0.026545		87,792	Under Approval		
5	Hotpack packing Industries			QAR	0.0460	0.0269	1.00	0.0269	2,350,000	0.026545		57,835	Under Approval		
6	Auto Media			QAR	0.0540	0.0540	1.00	0.0540	2,350,000	0.026545		116,100	Under Approval		
7	Doha Modern Printing Press			QAR	0.0750	0.0750	1.00	0.0750	2,350,000	0.026545		161,250	Under Approval		
<b>PAPER LIDS ICE CREAM 80ML (Vanilla, Chocolate, Mango,Strawberry )</b>															
1	QATAR PRESS			QAR	0.0310	0.0260	1.00	0.0260	2,685,000	0.026564		68,900	Approved Supplier.		
2	AlWaraq Printing Press			QAR	0.0250	0.0250	1.00	0.0250	2,685,000	0.026564		66,250	Approved Supplier.		
3	IIm & Iman Printing Press			QAR	0.0350	0.0290	1.00	0.0290	2,685,000	0.026564		76,850	Approved Supplier.		
4	AL BIN ALI PRINTING PRESS / Ali Bin Ali Holding			QAR	0.0295	0.0295	1.00	0.0295	2,685,000	0.026564		78,175	Under Approval		
5	Hotpack packing Industries			QAR	0.0400	0.0216	1.00	0.0216	2,685,000	0.026564		57,240	Under Approval		
6	Auto Media			QAR	0.0350	0.0350	1.00	0.0350	2,685,000	0.026564		92,750	Under Approval		
7	Doha Modern Printing Press			QAR	0.0350	0.0350	1.00	0.0350	2,685,000	0.026564		92,750	Under Approval		
* All the supported quotations should be attached															
SUPPLIER SELECTION		SUPPLIER SELECTION		SUPPLIER SELECTION		SUPPLIER SELECTION		SUPPLIER SELECTION		SUPPLIER SELECTION		SUPPLIER SELECTION			
Particulars	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Or	Refer to above table	Quantity UOM/Pcs	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
<b>PAPER LIDS ICE CREAM 125ML</b> AlWaraq Printing Press / Hotpack packing Industries	QATAR	Road	DAP					2,150,000	-		64,500	CHEQUE			
<b>PAPER LIDS ICE CREAM 80ML</b> QATAR PRESS / Hotpack packing Industries / AlWaraq Printing Press	QATAR	Road	DAP					2,650,000	-		68,900	CHEQUE		Material supply as per Dandy requirements/schedule, Tolerance : +/- 25% in quantity & value.	
Supplier selection criterias :								Total	-		133,400				
Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Approved Supplier <input checked="" type="checkbox"/>											
PROGRESS DETAILS															
Particulars		Amount (QR)													
Budgeted value for the requested Capex/expense															
Budget utilized till last purchase															
Balance available for this purchase															
Proposed as per this purchase memorandum															
Surplus/(Deficit)															
Naveed Nisar Ahmad Executive Purchase 9/7/2022	Safaa Mohsin Senior Manager – Procurement 9/11/2022	Sohail Juttani Product Manager 9/12/2022	Rupesh Neelkar Plant Manager 9/12/2022	Sayed Mobin Senior Manager - Finance 9/12/2022	Adnan Mezji General Manager 9/13/2022	Sheikh Mansoor Board Member 9/15/2022									