

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DPFSOI00105-1221**Invoice Date** 08/12/2021**Invoice Currency** QAR**Status** Authorized**Created By** SARFARAZ**Supplier Invoice Number** 1150/21**Supplier Invoice Date** 08/12/2021**Supplier Invoice Amount** 1,500.00**Comments****Finance Book** DPF_FB**Supplier**

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@ftoplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@ftoplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE6G0257	DPFLDPO0047- 1221	DPFGRN00038- 1221	08/12/2021	KG	100.00	15.0000	1,500.00	

Amount in QAR1,500.00**Terms of Payment**

30 DAYS

Amount in

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00038-1221	Receipt : 08/12/2021	Status : Freeze Movement
Supplier : VD000536	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0047-1221
FLORA INTERNATIONAL PLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 22179, DOHA, Qatar	Delivery Note No. : 1150/21	Vehicle No. :
44475896	Carrier :	
44788935		
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	RMPLMT0005-PE6G0257		KG	600.00	0.00	100.00	100.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01
		MASTER BATCH GREEN PE6G0257			500.00	100.00	0.00				

Remarks :-

Prepared By : ZIBRAN

Approved By : ZIBRAN

<End of Report>

Polled P.I.
based on
Mr. Arit Approval
without PM.



1150



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



No. 1150/21

CREDIT/CASH INVOICE

30-Dec-2021

Mr./ Messrs		DANDY COMPANY LTD. (PREMIER PLASTIC)			السيد / السيدة:	
		NEW INDUSTRIAL AREA - TEL. 5039 1415				
Your Order No.:		DPFLDPO0047-1221			DATE 5-Dec-2021	
Type A		بموجب طلبكم رقم:				
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price ريال QAR	المبلغ Amount ريال QAR	
1	MASTERBATCH GREEN - PE-6G-0257	KG	100	15.00	1,500.00	
Total: One Thousand Five Hundred QR ONLY					المجموع: 1,500.00	
D.N. No. 2459/21						
Payment Terms:		طريقة الدفع:				

اسم المستلم
Receiver's Nameالمحاسب
Accountantمدير المبيعات
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQQAQQA
IBAN	QA48CBQAD00000004570267079001



Tel: (974) 4447 5896; Fax: (974) 4478 8935

P.O. Box: 22179, Doha - Qatar

Email: info@fitcoplast.com.qa



Biodegradable

Web: www.fitcoplast.com

هاتف: (974) 4447 5896; فاكس: (974) 4478 8935

ص. ب: 22179، الدوحة - قطر

البريد الإلكتروني: info@fitcoplast.com.qa

po. pending

8/12/21



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



DN. No: 2459/21		DELIVERY NOTE		Date: 8-Dec-2021	
Mr./ Messrs:		DANDY COMPANY LIMITED (PLASTIC FACTORY) NEW INDUSTRIAL AREA, DOHA - QATAR.			
Your Order No.:		LPO.NO		DATE	
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.		
1	MASTER BATCH - GREEN - PE-6G-0257 4BAG X 25KG	KG	100		
TOTAL			100		
Received the above mentioned material in good condition					
Full Name & Signature :		Security Checked Sign Flora Intl Plastic Factory			
Mobile No:					



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. DPFLOPO0047-1221 PO Date 05/12/2021
 PO Amend No. Amend Date
 PO Status OPEN PO Type GENERAL
 Project Code Offer No
 Project Name

SUPPLIER DETAILS

Supplier Name FLORA INTERNATIONAL PLASTIC FACTORY
 Supplier code VD000536 Contact Address
 Contact Person P.O.BOX 9649, DOHA,
 Tel No. QATAR
 Fax
 Mobile 65407424
 Email info@floroplast.com.qa

TERMS & CONDITIONS

Pay Term 30 DAYS
 Pay Mode CHECK
 Currency QAR
 Invoice To Dandy Company Limited (Plastic
 Import NO
 INCO Terms DAP
 Mode of Transport ROAD
 Partial Shipment YES
 Transshipment NO
 Remarks PO for GRN purpose.

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	05/01/2022	KG	600.0000	15.0000	9,000.00

GRAND TOTAL 9,000.00

Amount in Words : Nine Thousand Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
 STREET NO. 27
 INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Prepared By: Riyaz Mehndi

Approved By: Najmul Hussain

16/01/2022

11:15:05 AM

Page 1 of 1

DANDY PLASTIC FACTORY														
PURCHASE MEMORANDUM										Date : 15-Jun-2022				
BASIC DETAILS					IF CAPES, NATURE OF CAPES					LAST PURCHASE				
Item / Asset title : Master Batch Type of Item / Asset : Plastic Raw Material Department : Production Type of expenditure : Capital <input checked="" type="checkbox"/> Reserve <input type="checkbox"/>					a) Expansion <input type="checkbox"/> b) Capacity enhancement <input type="checkbox"/> c) End transition <input type="checkbox"/> d) Replacement <input type="checkbox"/> e) Office equipments <input type="checkbox"/> f) Furniture & Fittings <input type="checkbox"/> g) Others (specify) : _____					Supplier : UNITED INDUSTRIAL MATERIALS Total value : 1,500 QAR Total Qty : 250 Kg NO No : DPF/PM095/2022 Date : 15.03.2022				
REASON/OBJECTIVE OF THIS PURCHASE														
This Green Color masterbatch was bought in December-2022 due to urgent requirement used to make green color slabs in compression machine. As that time purchase memorandum were closed to be prepared, now pending to process the payment.														
BASIC/COMPLIANCE/NON-COMPLIANCE OF SOFA IN POLICY														
N/A														
QUOTED SUPPLIERS DETAILS														
No	Party Name	Country of Origin	Request Term	Exchange Rate	Quoted rate	Requested rate	Rate in Qr	Quantity UOM/Kg	Amount in Qr	Total Qty	Payment Term / Mode	Remarks		
FLORA INTERNATIONAL PLASTIC FACTORY														
1	MASTER BATCH GREEN - HEG0057	QATAR	DAF	QAR	18	15	1.00	15	150	1,500	90 days Credit			
UNITED INDUSTRIAL MATERIALS														
1	MASTER BATCH GREEN - HEG0057	QATAR	DAF	QAR	30	15	1.00	15	150	1,500	60 days Credit			
RECOMMENDED SUPPLIER DETAILS														
Party Name	Country of Origin	Request Term	Exchange Rate	Quoted rate	Requested rate	Rate in Qr	Quantity UOM/Kg	Amount in Qr	Total Qty	Payment Mode	Date of receipt	Date of completion		
FLORA INTERNATIONAL PLASTIC FACTORY	QATAR	DAF	18	15	150	1.00	150	1,500	1,500	Cheque		Material already received.		
Supplier selection criteria (a) : _____ (b) : _____ (c) : _____ (d) : _____ (e) : _____ (f) : _____ (g) : _____ (h) : _____ (i) : _____ (j) : _____ (k) : _____ (l) : _____ (m) : _____ (n) : _____ (o) : _____ (p) : _____ (q) : _____ (r) : _____ (s) : _____ (t) : _____ (u) : _____ (v) : _____ (w) : _____ (x) : _____ (y) : _____ (z) : _____														
BUDGET DETAILS														
Particulars														
Budgeted value for the required Capes/expense														
Budget utilized till last purchase														
Balance available for the purchase														
Proposed at per this purchase memorandum														
SIGNATURES/REMARKS														
Buyer's signature : _____ Buyer's name : _____ Buyer's designation : _____ Buyer's date : _____					Requested supplier : _____ Requested supplier name : _____ Requested supplier designation : _____ Requested supplier date : _____					Approved Supplier : _____ Approved Supplier name : _____ Approved Supplier designation : _____ Approved Supplier date : _____				

By: _____
 Name: _____
 Designation: _____
 Date: _____

By: _____
 Name: _____
 Designation: _____
 Date: _____

By: _____
 Name: _____
 Designation: _____
 Date: _____

By: _____
 Name: _____
 Designation: _____
 Date: _____

By: _____
 Name: _____
 Designation: _____
 Date: _____

By: _____
 Name: _____
 Designation: _____
 Date: _____

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2238
Qatar
44422960

Supplier Invoice

Invoice Number	DPFSOI00033-0422	Supplier Invoice Number	1460/22
Invoice Date	12/04/2022	Supplier Invoice Date	12/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,500.00
Status	Authorized	Comments	Purchase of Green Color Master Batch
Created By	MAJID	Finance Book	DPF_FB

Supplier

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@fipcplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@fipcplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE6G0257	DPFLDPO0047- 1221	DPFGRN00024- 0422	12/04/2022	KG	100.00	15.0000	1,500.00	PURCHASE OF GREEN COLOR MASTER BATCH

Amount in QAR

1,500.00

Terms of Payment

30 DAYS

Amount in

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00024-0422

Supplier : VD000536

FLORA INTERNATIONAL PLASTIC
FACTORY

P.O.BOX 22179, DOHA,

Qatar

44475896

44788935

Receipt : 12/04/2022

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery
Note No. : 1460/22

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0047-1221

Ref.Doc.

Amendment No. : 0

Vehicle No. :

Supplier Invoice No:

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1	RMPLMT0005-PE6G0257		KG	600.00	0.00	100.00	100.00	WAREHOUSE - PRODUCTION FLOOR	WH- PF- 01	WH -I- RM -01
		MASTER BATCH GREEN PE6G0257			0.00	100.00	0.00				

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>



13/04/22



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



No. 1460/22

CREDIT/CASH INVOICE

12-Apr-2022

Mr./ Messrs	DANDY COMPANY LTD. (PREMIER PLASTIC)				المستفيد / المادة:
Your Order No.:	NEW INDUSTRIAL AREA - TEL. 5039 1415				بموجب طلبكم رقم:
Type	DPFLDPO0047-1221 DATED 5-12-2021				
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price ريال QAR	المبلغ Amount ريال QAR
1	MASTERBATCH GREEN - PE-6G-0257	KG	100	15.00	1,500.00
Total: One Thousand Five Hundred QR ONLY				المجموع:	1,500.00
D.N. No. 3259/22					
Payment Terms:					طريقة الدفع:

اسم المستلم
Receiver's Name

المحاسب
Accountant

مدير المبيعات
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQQAQA
IBAN	QA48CBQA000000004570267079001



Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitcoplast.com.qa



Web: www.fitcoplast.com

هاتف: (974) 4447 5896, فاكس: (974) 4478 8935
ص. ب: 22179، الدوحة - قطر
البريد الإلكتروني: info@fitcoplast.com.qa

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. DPFLDP00047-1221 PO Date 05/12/2021
PO Amend No. Amend Date
PO Status CLOSED PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PO for GRN purpose:

SUPPLIER DETAILS

Supplier Name FLORA INTERNATIONAL PLASTIC FACTORY
Supplier code VD000536 Contact Address
Contact Person P.O.BOX 9549, DOHA,
Tel No. QATAR
Fax 66407424
M 66407424
E info@fitcoplast.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	05/01/2022	KG	600.0000	15.0000	9,000.00

GRAND TOTAL 9,000.00

Amount in Words : Nine Thousand Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
STREET NO. 27
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Dandy Plastic Factory Doha, Qatar

No: DPF/PM008/2022

PURCHASE MEMORANDUM

Date : 02-Mar-2022

BASIC DETAILS

Item / Asset Title : Master Batch
Type of Item / Asset : Plastic Raw Material
Department : Production
Type of expenditure : Capital ☐ Revenue ☒

IF CAPEX, NATURE OF CAPEX

a) Expansion: ☐ b) Capacity enhancement: ☐
c) Cost reduction: ☐ d) Replacement: ☐
e) Office equipments: ☐ f) Furniture & Fittings: ☐
g) Others (specify): ☐

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

LAST PURCHASE

Supplier name : UNITED INDUSTRIAL MATERIALS
Total value : QAR 3,750.00 Rate : 15 per kg
Total Qty : 250 kg
Pur. Memo. No : DPF/PM156/2021 Date : 19-Jul-21

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Color Master Batch as per our inventory level, required to produced Green color Closures (compression machine). This PM is made for document regularization purpose Master batch received.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

NA.

QUOTED SUPPLIERS DETAILS

No	Party Name	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in Qr	Quantity UOM/kg	Total - Qr	Payment Term / Mode	Remarks
FLORA INTERNATIONAL PLASTIC FACTORY											
1	MASTER BATCH GREEN - PEGG0257	DAP	QAR	18	15	1	15	400	6,000	60 days Credit	
UNITED INDUSTRIAL MATERIALS											
1	MASTER BATCH GREEN - PEGG0257	DAP	QAR	19	15	1	15	400	6,000	60 days Credit	

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Rate in Qr	Quantity UOM/kg	Total - Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion
FLORA INTERNATIONAL PLASTIC FACTORY											
	Road	DAP	1.00	15	15	400	6,000	By Cheque	Material Received		

Supplier selection criteria(s):

Better quality ☒ Lowest bidder ☐ Reported supplier ☐ Others (specify) ☐ Approved Supplier

BUDGET DETAILS

Particulars	Amount (QAR)
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)	

AUTHORIZATION / APPROVAL

Prepared By: Rishu Mahesh
Executive Purchase
3/28/2022

Reviewed By: Imran Maza
Asst. Manager - Purchase
3/28/2022

Checked By: Khayam Akhtar
Production Manager
3/28/2022

Approved By: Anil Anandh Babbar
Manager Finance
4/3/2022

Approved By: Mangan Sapan
Commercial Manager
4/3/2022

Approved By: Ashan Muzir
General Manager
4/3/2022

Dandy Company Ltd

Street No.02, Gate No.100,Industrial Area
Doha-2239
Qatar
44422960

Supplier Invoice

Invoice Number	DPFSOI00034-0422	Supplier Invoice Number	1461/22
Invoice Date	12/04/2022	Supplier Invoice Date	12/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	10,150.00
Status	Authorized	Comments	purchase of Green Color Master
Created By	MAJID	Finance Book	Batch: DPF_FB

Supplier

FLORA INTERNATIONAL PLASTIC FACTORY
P.O. BOX 9649, DOHA,
Qatar
info@flicoplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O. BOX 9649, DOHA,
Qatar
info@flicoplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE8G0257	DPFLDPO0025- 0422	DPFGRN00023- 0422	12/04/2022	KG	700.00	14.5000	10,150.00	PURCHASE OF GREEN COLOR MASTER BATCH

Amount in QAR

10,150.00

Terms of Payment

90 DAYS

Amount in

Qatari Riyal Ten Thousand One Hundred and Fifty Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00023-0422

Supplier : VD000536

FLORA INTERNATIONAL PLASTIC
FACTORY

P.O.BOX 22179, DOHA,

Qatar

44475896

44788935

Supplier Invoice No:

Receipt : 12/04/2022

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery
Note No. : 1460/22

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0025-0422

Ref.Doc.

Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
1	1	RMPLMT0005-PE6G0257		KG	700.00	0.00	700.00	700.00	WAREHOUSE - PRODUCTION FLOOR	WH- PF- 01	WH -I- RM -01
		MASTER BATCH GREEN PE6G0257			0.00	700.00	0.00				

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>





1461



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



No. 1461/22

CREDIT/CASH INVOICE

12-Apr-2022

Mr./ Messrs	DANDY COMPANY LTD. (PREMIER PLASTIC)				العميل / المصداق:
	NEW INDUSTRIAL AREA - TEL. 5039 1415				
Your Order No.:	DPFLDPO0025-0422	DATED	12-04-2022		بموجب طلبكم رقم:
Type	D				
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price ريال QAR	المبلغ Amount ريال QAR
1	MASTERBATCH GREEN - PE6G-0257	KG	700	14.50	10,150.00
Total: Ten Thousand One Hundred Fifty QR ONLY				المجموع:	10,150.00
D.N. No. 3260/22					
Payment Terms:					طريقة الدفع:

اسم العميل
Receiver's Nameالمحاسب
Accountantمدير المبيعات
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQQAQA
IBAN	QA48CBQA000000004570267079001



Tel: (974) 4447 5896, Fax: (974) 4478 8935

P.O. Box: 22179, Doha - Qatar

Email: info@fitcoplast.com.qa



Biodegradable

Web: www.fitcoqplast.com

هاتف: (974) 4447 5896, فاكس: (974) 4478 8935

ص. ب: 22179، الدوحة - قطر

البريد الإلكتروني: info@fitcoplast.com.qa



Flora International Plastic Factory

ISO
9001
14001
18001
3260

DELIVERY NOTE CUM GATE PASS

No: 3260/22

Date: 12-Apr-2021

M/S.DANDY COMPANY LIMITED
INDUSTRIAL AREA, DOHA- QATAR

REF. : LPO NO. DPFLDPO0025-0422 dated 2022-04-12

We have depatched the following descriptive items in good condition through Vehicle number 51904
with our gate pass number 015878

رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.
1	MASTER BATCH GREEN PE6G0257	KG	700
	25KG X 28BAG		
	TOTAL		700



Authorized Signature



Security Checked Sign
Flora Intl Plastic Factory

Received the above mentioned material in good condition

Full Name & Signature

Mobile No:

Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitcoplast.com.qa



Biodegradable

هاتف : 4447 5896 (974) ، فاكس : 4478 8935 (974)
ص. ب. : 22179 ، النوحة - قطر
البريد الإلكتروني : info@fitocoplast.com.qa

Web: www.fitcopplast.com

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. DPFLDPO0025-0422 PO Date 12/04/2022
PO Amend No. Amend Date
PO Status CLOSED PO Type GENERAL
Project Code Offer No
Project Name

SUPPLIER DETAILS

Supplier Name FLORA INTERNATIONAL PLASTIC FACTORY
Supplier code VD000536 Contact Address
Contact Person P.O.BOX 9649, DOHA,
Tel No. QATAR
Fax
M 06407424
Email info@fitcoplast.com.qa

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks DPF/PM051/2022

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	18/04/2022	KG	700.0000	14.5000	10,150.00

GRAND TOTAL 10,150.00

Amount in Words : Ten Thousand One Hundred Fifty Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
STREET NO. 27
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Flora International Plastic Factory
P.O Box 22179, Building 7, Street 23, Zone 81,
New Industrial Area, Doha - State of Qatar.

Premier Plastics (Dandy Group)

Bill-wise Details

1-Jan-2022 to 18-Jul-2022

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
30-Dec-2021	1150/21	1,500.0000 Dr	1,500.0000 Dr	28-Feb-2022	140
12-Apr-2022	1460/22	1,500.0000 Dr	1,500.0000 Dr	11-Jun-2022	37
12-Apr-2022	1461/22	10,150.0000 Dr	10,150.0000 Dr	11-Jun-2022	37
26-Jun-2022	1731/22	6,525.0000 Dr	6,525.0000 Dr	25-Aug-2022	
12-Jul-2022	1790/22	8,750.0000 Dr	8,750.0000 Dr	10-Sep-2022	
		<u>28,425.0000 Dr</u>	<u>28,425.0000 Dr</u>		

STATEMENT OF ACCOUNT (SUMMARY)

As on 18/07/2022

FLORA INTERNATIONAL PLASTIC FACTORY

P.O.BOX 9649, DOHA,

Name

Address

Qatar
DPF_FB

Finance Book

Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in		Running Balance
								Outstanding Amount	QAR	
DPFSOI00105-1221	DANDY_P F	QAR	08/12/2021	Supplier Order Based Invoice	1150/21	1,500.00	0.00	1,500.00		1,500.00
DPFSOI00033-0422	DANDY_P F	QAR	12/04/2022	Supplier Order Based Invoice	1460/22	1,500.00	0.00	1,500.00		3,000.00
DPFSOI00034-0422	DANDY_P F	QAR	12/04/2022	Supplier Order Based Invoice	1461/22	10,150.00	0.00	10,150.00		13,150.00
DPFSOI00060-0622	DANDY_P F	QAR	20/06/2022	Supplier Order Based Invoice	1625/22	3,450.00	0.00	3,450.00		16,600.00
DPFSOI00096-0622	DANDY_P F	QAR	26/06/2022	Supplier Order Based Invoice	1731/22	6,525.00	0.00	6,525.00		23,125.00

<<<End Of Statement >>>