

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00081-1022	Supplier Invoice Number	C-41270/21
Invoice Date	31/10/2022	Supplier Invoice Date	31/10/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,550.00
Status	Authorized	Comments	Purchased packing tape
Created By	MAJID	Finance Book	DPF_FB

Supplier

SAIF PACKAGING TRADING & SERVICES CO.
P.O.BOX 18079, DOHA,
Qatar
saif.pack11@gmail.com
44420312

Pay To

SAIF PACKAGING TRADING & SERVICES CO.
P.O.BOX 18079, DOHA,
Qatar
saif.pack11@gmail.com
44420312

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	TAPE 2"	DPFLDPO0021-0722	DPFGRN00027-1022	30/10/2022	CTN	30.00	185.0000	5,550.00	PURCHASED PACKING TAPE

Amount in QAR

5,550.00

Terms of Payment
90 DAYS

Authorized Signatory

Amount In Qatari Riyal Five Thousand Five Hundred and Fifty Only

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00027-1022	Receipt : 30/10/2022	Status : Freeze Movement
Supplier : VD001028	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0021-0722
SAIF PACKAGING TRADING & SERVICES CO.	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 18079, DOHA, Qatar 44420312 44351604	Delivery Note No. : SP/DN/10260-2021	Vehicle No. :
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.	PMTAPE0006-1 TAPE 2".		CTN	225.00 90.00	0.00 30.00	30.00 0.00	30.00	WAREHOUSE - RM & PM @ STREET# 50		

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



**SAIF PACKAGING
TRADING & SERVICES CO.W.L.L.**

Tel: 44420312, Fax: 44351604, P. O. Box: 16079 - Qatar
Email: sales@saifpackaging.com | saif.pack11@gmail.com



شركة سيف
للتجارة والخدمات والتغليف ذ.م.م.
شئون ١٦٣٢، فوكس ٤٤٤٣، ص.ب. ٧٤، الدوحة - قطر
mail: saifpack@qatar.net.qa | www.saifpackaging.com

CREDIT INVOICE

M/S. DANDY COMPANY PLASTIC

QATAR

TRN No.:

D.O No : 10260

Invoice No	:	C-41270 / 21
Invoice Date	:	31-Oct-2022
LPO Date	:	14-07-2022
LPO No	:	DPFLDPO0021-0722
	:	Dt.14-07-2022

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	BOPP	SELF ADHESIVE CLEAR TAPE(1X72)	box	30.00	185.00	5,550.00
				30.00		5,550.00

Grand Total in Words:

Five Thousand Five Hundred Fifty Qatar Riyals Only

Grand Total : **5550.00**

Received By.....

For: **SAIF PACKAGING TRADING & SERVICES CO. WLL**
Authorised Signatory



DELIVERY NOTE

To
DANDY COMPANY PLASTIC
QATAR imran@premierplastic.qa

Diry Note No. : SP/DN10260-2021
Date : 30-10-2022
Ref. No. :
L.P.O : DPFLDPO0021-072

TIN: CST:

Phone:

Fax:

Mobil e: 97450492527

Remark

Terms & Conditions: DPFLDPO0021-0722

Delivery AT :

Received the above quantity in order and sound condition

Receiver's Name

Receiver's Signature

Authorised Signatory

[Handwritten signature]

Authorised Signa

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDPO0021-0722	PO Date	14/07/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO
				INCO Terms	DAP
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	DPF/PM099/2022

SUPPLIER DETAILS

Supplier Name	SAIF PACKAGING TRADING & SERVICES CO.		
Supplier code	VD001028	Contact Address	
Contact Person	MR. MOHAN	P.O.BOX 18079, DOHA,	
Tel No.	44420312		
Fax	44351604	QATAR	
Mobile	33194600		
Email	saif.pack11@gmail.com		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMTAPE0006-TAPE 2"	1	28/07/2022	CTN	105.0000	185.0000	19,425.00
2	1	PMTAPE0006-TAPE 2"	2	10/08/2022	CTN	120.0000	185.0000	22,200.00

GRAND TOTAL

41,625.00

Amount In Words : Forty-One Thousand Six Hundred Twenty-Five Riyal Only

Delivery Address :

For Dandy Company Limited

(Authorized Signatory)

Document Level Note : Shipping Documents Required:-

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
2. Certificate of Origin – Endorsed by local chamber of commerce.
3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of invoice Value at Qatar Customs. Seller has to bear the penalty)
4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
5. Packing List - Original + copies
6. Any other relevant documents pertaining to this shipment.
7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

DANDY PLASTIC FACTORY	
PURCHASE MEMORANDUM	
Date : 28-Jun-2022	
No: DPF/PM099/2022	

BASIC DETAILS		IF CAPEX, NATURE OF CAPITAL		LAST PURCHASE	
Type / Asset Title	Tape 2 inch (100 YRD)	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier	Saif Packaging Trading and Services
Type of Item / Asset	Packaging Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value	26,250 QAR
Department	Production	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	10,800 100 YRD
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo.	DPF/PM0257/2021
Note: Pls attach feasibility study if a/b/c is/are applicable.					
Date : 11-11-2021					
REASON/OBJECTIVE OF THIS PURCHASE					
Replenishment of Packing Tape required to seal finished goods in Cartons and to wrap cartons on pallets. Price increase due to the increase in the input cost. We are taking approval for the below mentioned quantities, but we will take material delivery as per our requirement and storage availability.					
RISKS/CONCERNs/NON-COMPLIANCE OF SOPs or POLICY					
N/A					
QUOTED SUPPLIER(S) DETAILS					
No	Party Name	Country of Origin	Shipment Term	Quoted rate	Negotiated rate
Saif Packaging Trading and Services					
1	Tape Clear 2inch - 100 YRD	QATAR	DAP	QAR	3.10
					2.57
					1.00
					2.57
					16,200
					-
					41,634
					90 Days Credit
					Tolerance : +/- 10%
PETRO FOAM FOR PLASTIC PRODUCTION					
1	Tape Clear 2inch - 100 YRD	QATAR	DAP	QAR	3
					1.00
					3
					16,200
					-
					48,600
					60 Days Credit
					Tolerance : +/- 10%
SupplyCo WILL					
1	Tape Clear 2inch - 100 YRD	QATAR	DAP	QAR	3.06
					2.69
					1.00
					2.69
					16,200
					-
					43,578
					45 Days Credit
					Tolerance : +/- 10%
ALIAFFAL CENTRE W.L.L					
1	Tape Clear 2inch - 100 YRD	QATAR	DAP	QAR	4.42
					4.42
					1.00
					4.420
					16,200
					-
					71,604
					CASH ON DELIVERY
					Tolerance : +/- 10%
a) All the supported quotations should be attached					
RECOMMENDED SUPPLIER DETAILS					
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate
Saif Packaging Trading and Services	QATAR	Road	DAP	2.57	1
				2.57	16,200
					-
					Total
					41,634
					Cheque
					Material delivery as per our requirement and storage space.
Period of completion					

SUPPLIER DETAILS		PARTICULARS		BUDGET DETAILS		AUTHORIZATION / APPROVAL	
Supplier Name : Atif Aniruddha Dadani Manager Finance 6-30-2022		Particulars 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)		Amount (QR) 		Signature : Atif Aniruddha Dadani Name : Atif Aniruddha Dadani Designation : Manager Finance Date : 7-4-2022	
Supplier Name : Kianyan Achar Production Manager 6-30-2022		Particulars 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)		Amount (QR) 		Signature : Kianyan Achar Name : Kianyan Achar Designation : Production Manager Date : 7-4-2022	
Supplier Name : Imran Mirza Asst. Manager - Purchase 6-30-2022		Particulars 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)		Amount (QR) 		Signature : Imran Mirza Name : Imran Mirza Designation : Asst. Manager - Purchase Date : 7-4-2022	
Supplier Name : Riaz Mehdhi Executive Purchasing 6-30-2022		Particulars 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)		Amount (QR) 		Signature : Riaz Mehdhi Name : Riaz Mehdhi Designation : Executive Purchasing Date : 7-4-2022	
Supplier Name : Ashan Kapasi Commercial Manager 7-4-2022							
Supplier Name : General Manager 7-4-2022							