

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00045-0722	Supplier Invoice Number	YD01SI22-000471
Invoice Date	20/07/2022	Supplier Invoice Date	20/07/2022
Invoice Currency	QAR	Supplier Invoice Amount	67,021.50
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

EYG DOHA TRADING
 P.O.BOX 55533, DOHA,
 DOHA
 Qatar
 mohamadali.sharif@ymn-group.com
 44663362/44663361

Pay To

EYG DOHA TRADING
 NEW INDUSTRIAL AREA, STREET 36, GATE 47,
 DOHA
 Qatar
 youssef.joujou@ymn-group.com
 44666582

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	SLEEVE LABAN SHARAB 225 ML SWEET LASSI	DPFLDPO0016-0722	DPFGRN00015-0722	18/07/2022	PCS	1,718,500.	0.0390	67,021.50	

Amount in QAR

67,021.50

Terms of Payment

30 DAYS



Qatari Riyal Sixty-Seven Thousand and Twenty-One And Fifty dirhams Only

Authorized Signatory

Note: -

EYG payment details of I. #

YD01SI22-000471 –

Total Invoice amount – Qr. 67,021.50

Rejected Qty. amount – Qr. 12,402.00

(Attach Email for reference)

Prepare amount to pay - Qr. 54,619.50

DPF – Finance

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00015-0722	Receipt : 18/07/2022	Status : Freeze Movement
Supplier : VD003183	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0016-0722
EYG DOHA TRADING	Gate Pass No. :	Ref.Doc. Amendment No. : 1
P.O.BOX 55533, DOHA, Qatar	Delivery Note No. : YD01S122-000471	Vehicle No. :
44663362/44663361 44666584	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.	PMSLEE0103-S-LASSI SLEEVE LABAN SHARAB 225 ML SWEET LASSI		PCS	1,700,000.0 0.00	0.00 1,718,500.00	1,718,500.00 0.00	1,718,500.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



Y M N G R O U P

#MP# 21/07/22

EYG
 DOHA TRADING

Invoice Page 1 of 2
 INVOICE No. YD01SI22-000471

Bill To

Premier Plastic Company

New Industrial Area, Doha
QAT

Attention of

Telephone No +97444142015

Date	7/20/2022
Account No.	CQA000004
Sales order No.	ORD-08794-S3T9R5
DN No.	
Net Due Date	7/20/2022
Terms of Payment	Net 30 days
Customer Ref No	
Currency	QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
SSL0001006	SSL-Premiere Plastic - Dandy Cup - Laban Sharab - 225ml - Sweet Lassi	1,718,500	UN	0.03900	0.00	67021.50

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	67021.5	0.00	67,021.50	67,021.50

Only:*** Sixty Seven Thousand Twenty One and 50/100

Signing the above invoice is an acknowledgement of:

The Validity of the information therein, a commitment to its context and to setting the price mentioned therein on the maturity date without any delay at the risk of effective damage indemnity.

Receiving the above mentioned item is considered an examining of it that waives the right for objection against prices, kind, maturity date and/or quantity.

Complete approval of the buyer, personally signed by him or by one of his accredited deputy. Hence it is considered a release of the manufacturing or delivering company beyond claim of defect or ignorance.

EYG DOHA
إي جي دoha

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.	DPFLDPO0016-0722	PO Date	06/07/2022	Pay Term	30 DAYS			
PO Amend No.	1	Amend Date	06/07/2022	Pay Mode	CHECK			
PO Status	CLOSED	PO Type	GENERAL	Currency	QAR			
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic			
Project Name				Import	NO			
SUPPLIER DETAILS				INCO Terms	DAP			
Supplier Name	EYG DOHA TRADING			Mode of Transport	ROAD			
Supplier code	VD003183	Contact Address		Partial Shipment	YES			
Contact Person	MOHAMAD	P.O.BOX 55533, DOHA,		Transshipment	NO			
Tel No.	44663362/44663361			Remarks	DPF/PM0105A/2022			
Fax	44666584	QATAR						
M. e								
E	mohamadali.sharif@ymn-group.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMSLEE0103-SLEEVE LABAN SHARAB 225 ML SWEET LASSI	1	20/07/2022	PCS	1,700,000.000	39.0000	66,300.00

GRAND TOTAL 66,300.00

Amount in Words : Sixty-Six Thousand Three Hundred Riyal Only

Delivery Address : WAREHOUSE - PLASTIC PACKING MATERIAL
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY

No: DPF/PM105/2022

PURCHASE MEMORANDUM

Date : 04-Jul-2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Sleeves for Cans	<input type="checkbox"/> d) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : Taurus Packaging private limited	COO : Carter
Type of Item / Asset	Packaging Material	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value : 881,692 QAR	Date : 10.06.2022 - DAP, Prc 3,000/- CIF
Department	Production	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fitings	<input type="checkbox"/> Total Qty : 87,400,000 PCS	
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue	<input type="checkbox"/> g) Others (Specify)	<input type="checkbox"/> h) Other (Specify, if applicable)	<input type="checkbox"/> Pur. Memo. No. DPF/PM097/2022	Date : 21.06.2022

Interim requirement of Sweet Lassi 225 ml sleeves. Consumption of sweet lassi has increased [Email attached from Dandy]. We have placed regular order to approved sleeves supplier (Taurus packaging for 8.7 millions). ETA for this shipment is 25th July. Therefore, to secure ourself and to fulfill the increased demand of sweet lassi from Dandy we are proposing to buy 1.5 millions additional quantities from local supplier EYG.

RISKS/CONCERN/NO-NOC/COMPLIANCE OF SOPS or POLICY

N/A

		QUOTED SUPPLIER(S) DETAILED		RECOMMENDED SUPPLIER DETAILS		BUDGET DETAILS		AUTORIZATION/ APPROVAL			
No	Party Name	Country of Origin	Shipment Term	Quoted rate/1000	Negotiated rate/1000	Exchange rate	Quantity UOM/PCS	Amount in FC	Total -Dr.	Payment Term / Mode	Remarks
1	EYG DOHA TRADING	Qatar	DAP	QAR	10.60	10.068	3.65	36.82	1,560,000	15,312	Sleeves are conditionally approved by quality and production department. We are introducing to buy 1.5 million sleeves to cater the increased demand of Dandy. Tolerance : +/- 10%
	1. SLEEVES LABAN SHABAB 225 ML - SWEET LASSI	India	CIF	USD	42.50	39	1.00	39	1,560,000	58,500	60 days credit
	Legislation charges approx.									55,232	
	Local charges approx.									1,150	45 days credit
	Kris Packaging Private Limited									793	2,893
	1. SLEEVES LABAN SHABAB 225 ML - SWEET LASSI	India	CIF	USD	12.04	10.73	3.65	37.34	1,560,000	16,240	59,275
	Legislation charges approx.									16,453	
	Local charges approx.									56,309	30 days credit
	Kris Packaging Private Limited									793	2,893
	1. SLEEVES LABAN SHABAB 225 ML - SWEET LASSI	India	CIF	USD	12.04	10.73	3.65	37.34	1,560,000	16,453	60,052
	Legislation charges approx.									58,500	
	Local charges approx.									56,309	
	Supplier selection criteria(s)									1,150	
	Better quality <input checked="" type="checkbox"/>		Lowest bidder <input checked="" type="checkbox"/>	Approved supplier <input checked="" type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>				Appx 1-2 weeks	
	Particulars										
	Budgeted value for the selected Capex/expense										
	Budget Limit in last Purchase										
	Balance available for this purchase										
	Proposed as per this purchase memorandum										
	Surplus/(Deficit)										
	Amount (QR)										

Badrul

From: Badrul
Sent: Monday, July 25, 2022 4:11 PM
To: Imran Mirza; Riyaz Mehdi
Cc: Aliasgar; Arif Dadani; Khaiyam Akhtar; Inam Ur Rehman; Mohammed Shuaib; Ahamad Zibrani; Nazeeb; Shafeeq Kallungal; Akileshwar Jaiswal
Subject: RE: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran,

As discussed, kindly find the machinability trial (long run) details & feedback.

Date – 18,19,20,21,22,23 /07/2022

- Produced Qty – 1,226,000 PCs
- **Rejected Sleeve Qty – 318,000 PCs**

Feedback

1. When passing from accumulator to sleeve applicator, the sleeves were frequently jammed in the mandrel and folded or misaligned.
2. Overall, the productivity was less than standard (Trial speed-16000/Hr & Standard speed-20000/Hr).
3. Rejection % also more than average.

Note: – Kindly take up the issues with supplier and replace the above rejected quantity.

Thanks & Regards

Badarul Muneeb
Quality Assurance



Premier Plastic Company.

Mob - +974 66691642

From: Badrul

Sent: Tuesday, July 19, 2022 11:00 AM
To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>; Inam Ur Rehman <inam@premierplastic.qa>; Mohammed Shuaib <shuaib@premierplastic.qa>
Cc: Aliasgar <aliasgar@premierplastic.qa>; Arif Dadani <arifdadani@premierplastic.qa>; Ahamed Zibran <zibran@premierplastic.qa>; Nazeeb <nazeeb@premierplastic.qa>; Shafeeq Kallungal <shafeeqkallungal@premierplastic.qa>
Subject: RE: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran / Riyaz,

We have received 225 ml sweet lassi sleeves from YMN on 18th July 2022. Please find below the inspection report for the same.

Dear Production team,

Kindly conduct machinability (long run) trial accordingly, for final verification and approval.

Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)						
Document Code:	PRC-QAF-002	Document Status:	Created by:	Released	Print Quality	
INCOMING INSPECTION REPORT FOR SLEEVES						
Supplier				YMN		
Items / Flavor				225 ml Sweet Lassi		
Date of Receipt		Not Mentioned	Inspection Date	18-07-22	Sampling Size	12 Samples
Invoice / Delivery Note No		Physical Condition	Printing	Any damage	Remarks	
Quantity In Rolls					Vehicle Inspected - OK	
50 Rolls (350,000 PCs)	Good	OK	No			
Items	Height	Width	Thickness		Plane area	
225 ml Sleeve - 111.0 ± 0.5 mm	225 ml Sleeve - 107.0 ± 0.5 mm	All Sleeve - 0.45 ± 0.05 mm		225 ml Sleeve - 4.0 ± 1.0 mm		
1	111.15 mm	106.72 mm	0.5 mm	4.30 mm		

Remarks

New sleeve lot after primary sample approval.

Sample trial lot issue status (which is highlighted in the sample trial lot)

1. Color disparity issue improved



2. Print smudge and shift - Corrected



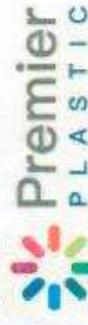
First Sample

New Sample

DECISION : Passed

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642

From: Badrul
Sent: Tuesday, July 5, 2022 6:28 PM
To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdhi <riyaz@premierplastic.qa>
Cc: Aliasgar <aliasgar@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>; Inam Ur Rehman <inam@premierplastic.qa>
Subject: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran,

We have taken the 225 ml sweet lassi sample trial today. Please find the below observations.

Kindly communicate the observations to the supplier before producing a commercial lot.

- Supplier – YMN
- Item – 225 ML Sweet Lassi sleeve

Observations	Reference
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1. Color disparity



Standard sample Trial sample

2. Print clarity is not up to the mark (print shift/smudge) at the nutrition table and address area.





3. Print clarity is not up to the mark (print shift/smudge) at the logo area.

4. Comparatively, shrinkage is more.

As per the sample trial, the sleeve has been conditionally approved.

The final approval (in terms of machinability and glue quality) will be done after a long run.

Thanks & Regards

Badarul Muneer
Quality Assurance

Premier
PLASTIC

Premier Plastic Company.
Mob - +974 66691642