

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00004-0822	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD001985	Supplier	QATAR DETERGENTS PRIMARY CHEMICALS CO.
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	593,125.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	06/08/2022	Payment Release Point	QDC	Remarks	Purchase of sulphonic acid
Instrument/ Company Ref. No.	00000860	Instrument Date	06/08/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00009-0622	593,125.00	0064	06/06/2022
Total		593,125.00		

Amount In Words Qatari Riyal Five Hundred and Ninety-Three Thousand One Hundred and Twenty-Five Only



Authorized Signature

QATAR DETERGENTS PRIMARY CHEMICALS CO

PA#50, Mesaieed Industrial Area, Qatar

PO Box:16095

Tel No: (+974) 44443365

Fax No: (+974) 44443328

**QATAR DETERGENTS
PRIMARY CHEMICALS****COMMERCIAL INVOICE**

Customer/ Applicant Name & Address	Qatar Detergents Co., Street No 10, Gate No 23, P O BOX 6893 Industrial Area ,Doha Qatar +974-44238701		Invoice Date:	6-Jun-22
			Invoice No.	0064
			Proforma Order Ref.	QDPCC-26-04/820
			Order Date	26.04.2022
Deliver Terms : DELIVERED		60 days from mid delivery date of total quantity	Port Of discharge: QDC Mesaieed	

Notify Party:	Qatar Detergents Co.,	Your LPO No	QDCLDPO0073-0422	PO Date	28/04/2022
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Port Of Loading: QDPCC	Shipped By: Truck	
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Item Code	Description	Packaging	Quantity in Kgs	Rate per KG in QAR	Total Value in QAR
	LABSA - (96 PCT) Linear Alkyl Benzene Sulphonic Acid HS Code : 3402.1100	1000 kg IBC Tank (Returnable)	100,000	QAR 5.93125	QAR 593,125.00
Total				Five Hundred Ninety Three Thousand One Hundred Twenty Five QAR only	QAR 593,125.00

Place of Loading: QDPCC plant, Mesaieed Industrial area.	Manufacturer Name and Address: QATAR DETERGENTS PRIMARY CHEMICALS
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We certify that merchandise are of Qatar Origin

We hereby certify that the contents of this Invoice are true and

**Account Name: QATAR DETERGENTS PRIMARY
CHEMICALS****Account No# 0013-039823-001****IBAN : QA90QNBA000000000013039823001****Bank Name: QATAR NATIONAL BANK SAQ, DOHA, QATAR**

[Signature]
Prepared By

[Signature]
Reviewed By

[Signature]
Checked By (H.O)

[Signature]
Authorized Signatory



PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area
City : Doha Country: Qatar
Tel : 44238701 Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO No. QDCLDPO0073-0422 PO Date 28/04/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 60 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms EXW
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name QATAR DETERGENTS PRIMARY CHEMICALS CO.
Supplier code VD001985 Contact Address
Contact Person MR. TARIQ NADEEM P.O.BOX 16095, PA 50 OPPOSITE
Tel No. QATAR ACID S CO.MESAIEED
Fax QATAR INDUSTRIAL AREA, DOHA.
Mobile 66758606
Email tariq@qatarlabsa.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHM0085-SULPHONIC ACID (LABSA).	1	12/05/2022	MT	100.0000	5,931.2500	593,125.00

GRAND TOTAL 593,125.00

Amount in Words : Five Hundred Ninety-Three Thousand One Hundred Twenty-Five Riyal Only

Delivery Address : RAW MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company



Prepared By: Ahmed Helmy

Approved By: Ahmed Helmy

M/s Qatar Detergent Company WLL

Street No: 10, Gate No: 23, Industrial Area, Doha Qatar
Tel: +974 44238777 | Fax: +974 44601921

No: QDCPM020-0422

PURCHASE MEMORANDUM

Date : 28 - 04 - 2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title : LABSA	a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name : Qatar Detergent	COO : Qatar	
Type of item / Asset : Raw Material	c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	Total value : 1,204,500 QAR	Rate : 6,022.5 QAR/MT	1,650 USD/MT
Department :	e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total Qty : 200 MT		
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>		Pur. Memo. No : QDCPM013-0422	Date : 19/04/2022	

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

REASON/OBJECTIVE OF THIS PURCHASE

Raw material purchase.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity MT	Total - Qr.	Payment Term / Mode	Remarks
1	Qatar Detergent Primary	Qatar	EXW	USD	1,680	1,625	3.65	5,931.25	100	593,125	TT 60 Days INV	
2	Rawabi	KSA	CFR	USD	1,740	1,735	3.65	6,332.75	100	633,275	TT 90 Days BL	
3	Fogla	India	CIF	USD	1,770	1,760	3.65	6,424.00	100	642,400	TT 90 Days BL	

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Rate in Qr	Quantity/MT	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Qatar Detergent Primary	Qatar	Road	EXW	3.65	1,625	5,931	100	593,125	As per above	April		
Total								593,125				

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☐

BUDGET 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)	

AUTHORIZATION / APPROVAL

Approved By Ahmed Hiday Executive 4/28/2022	Approved By Abdul Aziz Manager 4/30/2022	Approved By Abdul Aziz Manager 4/30/2022	Approved By Abdul Aziz Manager 4/30/2022
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