

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00266-0723	Supplier Invoice Number	JULY-DCC-002
Invoice Date	31/07/2023	Supplier Invoice Date	31/07/2023
Invoice Currency	QAR	Supplier Invoice Amount	128,736.00
Status	Authorized	Comments	Man Power For Production Helper FTM July 23
Created By	TAHSEEN	Finance Book	DCL_FB

**Supplier**

DEEP CLEANING AND HOSPITALITY  
OFFICE NO:109, BUILDING NO-43, ZONE-56,,  
ZONE-56, STREET-100 DOHA  
Qatar  
Farooklton@gmail.com

**Pay To**

DEEP CLEANING AND HOSPITALITY  
OFFICE NO:109, BUILDING NO-43, ZONE-56,,  
ZONE-56, STREET-100 DOHA  
Qatar  
Farooklton@gmail.com

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	HIRING OF LABOUR	DCLLDPO0289-0723			DAY	1,192.00	108.0000	128,736.00	MAN POWER FOR PRODUCTION HELPER FTM JULY 23

**Amount in QAR****128,736.00**

**Terms of Payment**  
30 DAYS

**Amount in**

Qatari Riyal One Hundred and Twenty-Eight Thousand Seven Hundred and Thirty-Six Only

**Authorized Signatory**



**DEEP**  
CLEANING, HOSPITALITY & CONTRACTING

Invoice:02

Date:31.07.2023

To  
The Manager  
Dandy Company Ltd.  
Doha – Qatar.

**Invoice For the Month of July 2023.**

S	Description	Total hours	Rate / unite	Total Amount
1	Provision of Labor works for the above project during the month of July 2023 as per the attached time sheet for the production helper	14304	9	128736.00
<b>Total: (One Hundred Twenty Eight Thousand Seven hundred Thirty Six Riyal Qatari only).</b>				<b>128736.00</b>

Please make all cheques payable to DEEP CLEANING AND CONTRACTING

On behalf of DEEP CLEANING AND CONTRACTING

Name & Signature: \_\_\_\_\_

Received by: \_\_\_\_\_

Name & Signature: \_\_\_\_\_

*Jahn*



*Velly*

JULY

2023

DEEP CLEANING PRODUCTION			
DATE	DAY	NIGHT	TOTAL
1	16	22	38
2	18	24	42
3	15	24	39
4	15	24	39
5	15	23	38
6	15	24	39
7	15	21	36
8	15	24	39
9	15	24	39
10	15	23	38
11	15	24	39
12	15	24	39
13	15	24	39
14	13	21	34
15	15	24	39
16	15	24	39
17	15	24	39
18	15	24	39
19	15	24	39
20	15	24	39
21	16	19	35
22	14	24	38
23	19	24	43
24	15	24	39
25	15	24	39
26	15	24	39
27	15	24	39
28	13	18	31
29	15	24	39
30	15	24	39
31	15	24	39
TOTAL			1192

# 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

PO No. DCLDPO0289-0723 PO Date 31/07/2023  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

### TERMS & CONDITIONS

Pay Term 30 DAYS  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment YES  
Transshipment NO  
Remarks External Manpower Production.

### SUPPLIER DETAILS

Supplier Name DEEP CLEANING AND HOSPITALITY  
Supplier code VD004321 Contact Address  
Contact Person MOHAMMAD OMAR OFFICE NO:109, BUILDING NO-43,  
Tel No. DOHA  
Fax QATAR  
Mobile 77480308  
Email Farooklton@gmail.com

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRHIMP0005-HIRING OF LABOUR	1	31/07/2023	DAY	1,192.0000	108.0000	128,736.00

**GRAND TOTAL** 128,736.00

**Amount in Words :** One Hundred Twenty-Eight Thousand Seven Hundred Thirty-Six Riyal Only

**Delivery Address :**

For Dandy Company Ltd

(Authorized Signatory)

Ref. no.DANDY/2023/014-R1

Ref. no.DANDY/2023/014-R1

Ref. no.DANDY/2023/014-R1

BASIC DETAILS OF SERVICE MEMO

BASIC DETAILS OF SERVICE MEMO

Supplier name : Well Wish/Deep Cleaning

Supplier name : Well Wish/Deep Cleaning

Amount in QAR : 194,400

Amount in QAR : 194,400

Price per Hour: 9

Price per Hour: 9

Total Value: 194,400

Total Value: 194,400

COO : DANDY/2023/013

COO : DANDY/2023/013

Date : 28-May-23

Date : 28-May-23

Service Memo.

Service Memo.

Supplier name : Well Wish/Deep Cleaning

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Amount in QAR : 194,400

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REASON/ABUSE OF THIS PURCHASE

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Production Department needs 74 manpower from 1st July 2023 till 31st July 2023. They need 42 Manpower for daily production and remaining 32 Manpower for icecream production. Ice cream production demand is on the peak during the period there production has planned to run 3 lines continuously. Therefore they have demanded additional manpower during the month.

Production Department needs 74 manpower from 1st July 2023 till 31st July 2023. They need 42 Manpower for daily production and remaining 32 Manpower for icecream production. Ice cream production demand is on the peak during the period there production has planned to run 3 lines continuously. Therefore they have demanded additional manpower during the month.

try to keep fixed manpower (labour) up to the minimum acceptable level and use third party suppliers to give us manpower on need basis whenever required. This helps to keep the fixed manpower cost lower.

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third party manpower requirement has been quantified on the basis of date wise leave plan of the employees. However for any changes (Increase or Decrease) in Manpower supply numbers we will have to inform suppliers one week in advance

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wise they will not be able to mobilise manpower and supply us.

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the supported documents are attached herewith

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We will prefer to source maximum number of manpower from the manpower suppliers with minimum rate however if they fail to provide the required numbers we will avail the services from next service provider or any other supplier with the above mentioned rates.

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RECOMMENDED SERVICE PROVIDER

RECOMMENDED SERVICE PROVIDER

Supplier Name

Supplier Name

Service Description

Service Description

Currency

Currency

Country of Origin

Country of Origin

Unit Price for the month of July 2023

Unit Price for the month of July 2023

Unit Price/Day/person

Unit Price/Day/person

Price/Hour

Price/Hour

No of Man days

No of Man days

Total Rate in QR

Total Rate in QR

Service Period in months

Service Period in months

Total - Qr.

Total - Qr.

Remarks

Remarks

Well Wish Trading Contracting & Cleaning W.L.L

Well Wish Trading Contracting & Cleaning W.L.L

Deep Cleaning and Hospitality

Deep Cleaning and Hospitality

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3,348

108.00

108.00

9.00

9.00

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Remarks

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Month July 2023						
Cost Center	Service Memorandum	Production (July 2023 Actual)	Production (June 2023 Actual)	Production ( MAY 2023 Actual )	Total SM Approved (July-2023)	Balance
Well Wish	DANDY/2023/013	117,720.00	86,940.00	72,252.00	123,876.00	6,156.00
Deep Cleaning		128,736.00	100,656.00	74,304.00	123,876.00	(4,860.00)
MBC						
H&Z Contracting						
Total		246,456.00	187,596.00	146,556.00	247,752.00	1,296.00