

P.O Box
E-mail:



Payment Advice

Payment Date : 09.05.2023

Document Number : 2360000211

GL Account : 109197

Payee Name : ARGUS COMPUTERS W.L.L.

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	09.05.2023	1,500.00	0.00	1,500.00	QAR
		1,500.00	0.00	1,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00001260	09.05.2023	1,500.00	QAR
100001907057		Total :		1,500.00 QAR

Amount in words : Qatari Riyal One Thousand Five Hundred Only

Kindly acknowledge the receipt
Thanking You

Prepared By

09/05/2023

Verified By

Neelam 123

Authorized By

Ali

Receiver's Signature

Document Date/Time: 09.05.2023/15:03:43



P.O Box
E-mail:

		Payment Advice		Payment Date : 09.05.2023			
Document Number :	2334000531						
Supplier code :	20300596			Exchange rate :			
ARGUS COMPUTERS W.L.L				Remarks :	PAYMENT MADE FROM		
QA - 00000				DANDY			
Dear Sir / Madam,				Payment Method :			
Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr		
CHQ.#00001260DN D	09.05.2023	1,500.00	0.00	1,500.00	QAR		
		1,500.00	0.00	1,500.00	QAR		
Payment Detail(s)							
Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency			
			1,500.00	QAR			
		Total :	1,500.00	QAR			
Amount in words : Qatari Riyal One Thousand Five Hundred Only							
Kindly acknowledge the receipt Thanking You							
Prepared By		Verified By		Authorized By			
	09/05/2023			Receiver's Signature			
Document Date/Time: 09.05.2023/15:04:26							

Doc. Type :	RF (Invoice - Strong)	Normal document
Doc. Number	2351000227	Company Code
Doc. Date	12.03.2023	Posting Date
Calculate Tax	<input type="checkbox"/>	30.03.2023
Ref.Doc.	VID959/2023	Fiscal Year
Doc. Currency	GAR	Period

Line No.	Account	Account Short Text	Tax	Cost_Ctr.	Order	Amount	Text	Assignment	Vendor	Codcd	Profit_Ctr
1	31 20100596	ARGUS COMPUTERS W.L.	V0			300.00-	PRINTER CARTRIDGE PURCHASE FOR - DISPATCH DEPT,	23510002272023	20300596		
2	86 208800	GR/JIR Other Cons Mat	90			300.00			1101001		

GOODS RECEIPT

Plant Name : Premier Plastic Company
 Plant Code : 1110 GR Number : 5000027572
 Vendor : 0020300596 GR Date : Mar 30, 2023
 Vendor Name : ARGUS COMPUTERS W.L.L Posting Date : Apr 4, 2023
 Reference Doc : 5110101034 GR/GI slip number :
 Purchasing Group : 147
 Pur. Grp Desc : SUPPLYCHAIN
 Telephone No :
 Delivery Note : VD6859/2023
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000929	CARTRIDGE HP 203A BLACK	PP08	1	101				3	EA	



اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY CO LTD (PLASTIC FACTORY)	VD 6859/202	12/03/2023	
INDUSTRIAL AREA 1	رقم سند تسلیم Delivery Note No.		
Sales Man : SHAMEER			

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	17134	CF 217A COMPATIBLE TONER	3	100.00	300.00
<i>* For dispatch dept requested by Nazeer.</i>					
<i>received 30/03/2023</i>					
Amount In Words					
QR Three Hundred Only				Total (QAR)	300.00

Receiver's Name & Sign.



[Signature]
for ARGUS

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No: 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No.	5110101034	PO Date	30/03/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	147-SUPPLYCHAIN	Import	NO

SUPPLIER DETAILS

Supplier Name	ARGUS COMPUTERS W.L.L	Mode of Transport
Supplier Code	20300596	Partial Shipment
Contact Person	SHAMEER	Transshipment
Tel No.	44650355	Remarks
Fax		1110100169
Mobile	70621234	
Email	info@arguscomputers.net	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No.	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000929 - CARTTRIDGE HP 203A BLACK	0001	12/04/2023	EA	3.00	100.00/1	300.00
Gross Price								300.00
Grand Total								300.00

Amount in Words: Qatari Riyal Three Hundred and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100169

Created by: Riyaz Mehdi

Approved By:

SAP Display Purchase Req. 1110100169

Document Overview On		Create	Display/Change	Other Purchase Requisition	Help	Personal Setting	Services for Object	More	
<input type="button" value="PDF-Print"/>	<input type="text" value="1110100169"/>							<input type="button" value="Edit"/>	
<input type="button" value="Texts"/>	<input type="button" value="Approval Details"/>								
Approval Steps									
<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	<input type="button" value="Search"/>	<input type="button" value="Print"/>	<input type="button" value="Copy"/>	<input type="button" value="Move Up"/>	<input type="button" value="Move Down"/>	<input type="button" value="Default Values"/>	
Type	Name	Status	Comment	Processor	Recipient				
①	Approval Level 1	Purchase Requisition Released	Khanymen Akhter	Batch Agent Determination	Batch Agent Determination				
②	Approval Level 2	Purchase Requisition Received	Amt Hussain	Batch Agent Determination	Batch Agent Determination				
③	Approval Level 3	Purchase Requisition Released	Abit Amrit Dhadri	Batch Agent Determination	Batch Agent Determination				
④	Approval Level 4	Purchase Requisition Released	Allager Kapasi	Batch Agent Determination	Batch Agent Determination				
⑤	Approval Level 5	Purchase Requisition Released	Saudan Warsi	Batch Agent Determination	Batch Agent Determination				

Item		Quantity	Unit	C	Delivery Date	Material Group	Plant	PGR	Requisitioner	TrackingNo	Desired Vendor	Print ven
<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	<input type="button" value="Search"/>	<input type="button" value="Print"/>	<input type="button" value="Copy"/>	<input type="button" value="Move Up"/>	<input type="button" value="Move Down"/>	<input type="button" value="Default Values"/>	<input type="button" value="Print"/>	<input type="button" value="Print"/>	<input type="button" value="Print"/>	
Qty	Item	Matnr	Short Text									
10	A	5000005929	CARTRIDGE HP 203A BLACK	3 EA	D	29.03.2023	Premier Print...	Premier Print...	WH-GEN-D-	147	1103	

Item		Quantity	Unit	C	Delivery Date	Material Group	Plant	PGR	Requisitioner	TrackingNo	Desired Vendor	Print ven
<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	<input type="button" value="Search"/>	<input type="button" value="Print"/>	<input type="button" value="Copy"/>	<input type="button" value="Move Up"/>	<input type="button" value="Move Down"/>	<input type="button" value="Default Values"/>	<input type="button" value="Print"/>	<input type="button" value="Print"/>	<input type="button" value="Print"/>	
Matnr	Valuation	Account Assignment	Source of Supply	Vendors	Status	Contact Person	Texts	Delivery Address				
5000005929								Select2000 / SC				
Batch												
Material Group	PRIN	Printer Consumables										
Supplier Material												

