

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00118-0423	Supplier Invoice Number	9330
Invoice Date	13/04/2023	Supplier Invoice Date	09/04/2023
Invoice Currency	QAR	Supplier Invoice Amount	6,817.50
Status	Authorized	Comments	
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

ELITE PAPER RECYCLING WLL
P.O.BOX 24366, NEW INDUSTRIAL AREA,,
STREET NO 4, AL RAYYAN,
Qatar
ahamed.khan@epr.qa
44965000

Pay To

ELITE PAPER RECYCLING WLL
P.O.BOX 24366, NEW INDUSTRIAL AREA,,
STREET NO 4, AL RAYYAN,
Qatar
ahamed.khan@epr.qa
44965000

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CARTON ICE CREAM 2 LTR 545X360X150 - NEW	DCLLDPO0156-0123	DCLGRN00070-0423	09/04/2023	PCS	5,050.00	1.3500	6,817.50	

Amount in QAR

6,817.50**Terms of Payment**
90 DAYS**Authorized Signatory****Amount in**

Qatari Riyal Six Thousand Eight Hundred and Seventeen And Fifty dirhams Only

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00070-0423	Receipt : 09/04/2023	Status : Freeze Movement✓
Supplier : VD003215	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0156-0123
ELITE PAPER RECYCLING WLL	Gate Pass No. :	Ref.Doc. Amendment No. : 0 ✓
P.O.BOX 24366, NEW INDUSTRIAL AREA, Qatar	Delivery Note No. : I-9330 ✓	Vehicle No. :
44965000 40177460	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.	PMCRTN0535	CARTON ICE CREAM 2 LTR 545X360X150 - NEW	PCS	15,000.00 3,935.00	0.00 5,050.00	5,050.00 0.00	5,050.00	WAREHOUSE - 39		

Remarks :-

Prepared By :

CHANDRA



Approved By : CHANDRA

<End of Report>



الخليج | Elite
Paper Recycling
Recycling for the new eco-friendly environment

Invoice No : 9330

09/04/2023

Corrugation Division

DNR Date
09/04/23
00378-6473

Client Name :	Dandy Company Ltd						
Payment Terms :	PDC 30 DAYS CREDIT						
P.O.Ref :	DCLLDPO0156-0123						
S.O.Ref :	103226						
Code	DESCRIPTION	UNIT	QTY	Unit Price	% Disc	Net price Per Unit	Net Value
401585	3 Ply Brown Printed CTN - Dandy 2 LTR X 6 - with Vent Holes - 545 X 360 X 150 MM - Gluing	PC	5,050	1.350	% 0.00	1.35	6,817.50
Total			5,050				6,817.50
TOTAL : Six Thousand Eight Hundred and Seventeen decimal Five						Qatari Riyal	

Buyer's Signature

Seller's Signature





Delivery Note

09/04/2023

Corrugation division

Name : Dandy Company Ltd

Delivery NO : 9330

Delivery Terms : EXACT OR LESS 5% QTY.

P.O.Ref : DCLLDPO0156-0123

S.O.Ref : 103226

Code	DESCRIPTION	UNIT	QTY
401585	3 Ply Brown Printed CTN - Dandy 2 LTR X 6 - with Vent Holes - 545 X 360 X 150 MM - Gluing	PC	5050
Total			5,050

Storekeeper :

Receiver Name:

Security

Stamp



PURCHASE ORDER

Dandy Company Ltd

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.	DCLLDPO0156-0123	PO Date	29/01/2023
PO Amend No.	Amend Date		
PO Status	OPEN	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	ELITE PAPER RECYCLING WLL	Contact Address	
Supplier code	VD003215	P.O.BOX 24366, NEW	
Contact Person	MR AHMED KHAN	INDUSTRIAL AREA, STREET NO	
Tel No.	44965000	4, AL RAYYAN,	
Fax	40177460	QATAR	
Mobile	77484488		
Email	ahamed.khan@epr.qa		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0293-CORRUGATED CARTON BOX 4 LTR 470X245X315	1	05/02/2023	NOS	30,000.0000	1.2900	38,700.00
2	2	PMCRTN0035-CARTON ICE CREAM 1 LTR 52.7X26.6X25.3_NL .	1	05/02/2023	PCS	20,000.0000	1.4400	28,800.00
3	3	PMCRTN0535-CARTON ICE CREAM 2 LTR 545X360X150 - NEW	1	05/02/2023	PCS	15,000.0000	1.3500	20,250.00
4	4	PMCRTN0298-CORRUGATED CARTON BOX 80 ML SHAQAB 575X360X580	1	05/02/2023	NOS	8,000.0000	2.9400	23,520.00

GRAND TOTAL

111,270.00

Amount In Words : One Hundred Eleven Thousand Two Hundred Seventy Riyal Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd
(Authorized Signatory)
Document Level Note : Material Supply as per requirements/delivery schedules provided by Dandy to you.

Terms and conditions, shipping Documents :

1. Shipping Invoice
2. Packing list
3. Only 10% variance in quantities will be accepted for each item against our ordered quantities.
4. We need the following information to be mentioned on each carton, in absence of the below information we will not accept any shipment.

- a) Supplier Name
- b) Product Description
- c) Material Quantity
- d) Batch/Lot/Job number.
- e) Carton Number.

5. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S

RESPONSIBILITY.

6. Strictly maintain the packing uniformity in each shipment.
7. For Complete Terms please refer to the attached Standard Terms and Conditions.

Item / Asset Title	ICE-CREAM CARTON		<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : Arabian Packaging/Ette Paper	COO : QATAR
Type or Item / Asset	Packaging Material		<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value : 120,943 QAR	Ref.: Multiple line items , refer to attached PMS
Department	Production		<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total City : 85,700	
Type of expenditure	Capital		<input checked="" type="checkbox"/> g) Others (specify)	<input type="checkbox"/> h) Others (specify)	Pur. Memo. N : PM-105/114/220-2022	Date : 09/25 August & 04 September , 2022

Note: For stretch film/tension study & b/c item applicable.

Replenishment of corrugated cartons as per inventory levels, we have three approved suppliers for these cartons - ARABIAN PACKAGING, Elite Paper & Doha Modern Factory. We are developing alternate supplier Westrock as well and already requested them to submit the samples to technical approval. We have received the quotations from all the suppliers and it's offered the competitive prices after a long negotiation, but still for 500ml cartons Doha Modern Factory is the lower bidder however the sample is under evaluation so, if it will be approved by the technical team then will give out this item to Doha Modern Factory otherwise will be proceeding with Elite paper only. For all the items Delivery will be done as per the requirements and given delivery schedule. Considering the present S/NOP numbers, below quantities will meet our requirements for at least three months. (Attached order coverage file for reference).

Compared to the last supply, 2 LTR and 80 ml prices are same however current prices of 500ml,1LTR and 4 LTR are lower by 3%, 5% and 7% respectively.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Rate in Cr	Quantity	Budget/250000/Pes	Amount in FC	Total - Cr.	Payment Term / Mode	Remarks
ARABIAN PACKAGING INDUSTRIES													
1	ICE CREAM CARTON - 4-LTR		DAP	QAR	1.96	1.33	1.00	1.33	90,000	1,330	-	39,500	
2	ICE CREAM CARTON - 500 ml		DAP	QAR	2.15	1.26	1.00	1.26	12,000	1,260	-	15,120	
3	ICE CREAM CARTON - 1-LTR		DAP	QAR	1.95	1.83	1.00	1.83	20,000	1,830	-	31,000	90 Days Credit
4	ICE CREAM CARTON - 2-LTR - New Size		DAP	QAR	3.48	3.48	1.00	3.48	15,000	1,350	-	27,450	Tolerance : +/- 10% in quantity & Value.
5	ICE CREAM CARTON - (SHAGA8) 80 ML		DAP	QAR	1.60	1.29	1.00	1.29	30,000	1,290	-	38,700	
Elite Paper Recycling													
1	ICE CREAM CARTON - 4-LTR		DAP	QAR	1.45	1.25	1.00	1.25	12,000	1,250	-	15,000	
2	ICE CREAM CARTON - 500 ml		DAP	QAR	1.80	1.44	1.00	1.44	20,000	1,440	-	28,800	
3	ICE CREAM CARTON - 1-LTR		DAP	QAR	1.60	1.35	1.00	1.35	15,000	1,350	-	20,250	
4	ICE CREAM CARTON - 2-LTR - New Size		DAP	QAR	3.15	2.94	1.00	2.94	8,000	2,940	-	23,500	
5	ICE CREAM CARTON - (SHAGA8) 80 ML		DAP	QAR	1.60	1.29	1.00	1.29	30,000	1,290	-	38,700	
Doha Modern Factory For Carton Packages													
1	ICE CREAM CARTON - 4 LTR		DAP	QAR	1.35	1.15	1.00	1.15	30,000	1,150	-	40,500	Doha Modern Cartons samples dimensionally approved. We have asked supplier to submit 20-25 pcs of each variants (Size) for material and stress test as per QC requirement for final approval.
2	ICE CREAM CARTON - 500 ml		DAP	QAR	1.45	1.45	1.00	1.45	20,000	1,450	-	29,000	90 Days Credit
3	ICE CREAM CARTON - 1 Ltr		DAP	QAR	1.37	1.37	1.00	1.37	15,000	1,370	-	20,550	
4	ICE CREAM CARTON - 2 Ltr - New Size		DAP	QAR	3.05	3.05	1.00	3.05	8,000	2,940	-	24,400	
5	ICE CREAM CARTON - (SHAGA8) 80 ML		DAP	QAR	1.60	1.35	1.00	1.35	35,000	1,350	-	125,270	
WESTROCK CARTON FACTORY													
1	ICE CREAM CARTON - 4 LTR		DAP	QAR	1.63	1.63	1.00	1.63	30,000	1,630	-	48,900	
2	ICE CREAM CARTON - 500 ml		DAP	QAR	1.32	1.32	1.00	1.32	12,000	1,260	-	15,360	
3	ICE CREAM CARTON - 1 Ltr		DAP	QAR	1.59	1.69	1.00	1.69	20,000	1,690	-	33,800	
4	ICE CREAM CARTON - 2 Ltr - New Size		DAP	QAR	1.62	1.62	1.00	1.62	15,000	1,550	-	24,300	
5	ICE CREAM CARTON - (SHAGA8) 80 ML		DAP	QAR	3.48	3.48	1.00	3.48	8,000	2,940	-	27,360	
Other Information													
* All the suggested suppliers should be checked													
Particulars													
Better quality	<input type="checkbox"/>	Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier:	Amount (QN)				
Budgeted value for the requested Capex/expense													
Party Name	Shahid bin Ibrahim	Shahid bin Ibrahim	Shahid bin Ibrahim	Shahid bin Ibrahim	Shahid bin Ibrahim	Sayyid Mohib	Sayyid Mohib	Approved Supplier:					
Elite Paper Recycling / Doha Modern Factory	Product Manager	Product Manager	Production Manager	Production Manager	Production Manager	General Manager - Finance	General Manager - Finance						
Surplus/Deduct	14/01/2023	15/01/2023	16/01/2023	17/01/2023	17/01/2023								

No	Party Name	Country of Origin	Shipment Term	Negotiated rate	Exchange rate	Rate in Cr	Quantity	Amount/Pes	Total - Cr.	Payment Mode	Date of arrival	Period of completion
Supplier Selection Criteria(s) :												
Better quality	<input type="checkbox"/>	Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier:				
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/Deduct												

Received Amount
Naveed Nisar Almarad
Executive Purchase
12/01/2023

Signature:
Sheikh Mansoor
Board Member
19/01/2023

Signature:
Adnan Mejjii
General Manager
17/01/2023