

Doc. Type :	RE ( Invoice - Gross )	Normal document
Doc. Number	2351000131	Company Code 1101
Doc. Date	22.02.2023	Posting Date 26.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year 2023 Period 02
Ref.Doc.	AP-25668/21	
Doc. Currency	QAR	

ITEM	PK	Account	Short Text	CRCY	Amount	Text	LCUR	amt.in loc.cur.	D/C
1	31	20300945	ARABIAN PACKAGING IN	QAR	3,100.00-	REPLENISHMENT OF PAPER PLAIN TRAYS FOR PACKING	QAR	3,100.00	1
2	86	208300	GR/IR Packing Mat	QAR	3,100.00		QAR	3,100.00	5

## CREDIT INVOICE

M/s. DANDY COMPANY LTD(PLASTIC FACTORY)

DOHA,QATAR

TRN No.:

D.O No : 21418

Invoice No : AP-25668/ 21  
 Invoice Date : 22-Feb-2023  
 LPO Date : 05-01-2023  
 LPO No : DPFLDPO0004-0123  
 Dt.05-01-2023

SL No	Product Name	Units	Qty.	Unit Price	Total
1	CORRUGATED CARTON 1285X1150X140MM 3PLY PLAIN TRAY	Number	1000.00	3.100	3,100.00
				1,000.00	3,100.00

Grand Total in Words:

Three Thousand One Hundred Qatar Riyals Only

Grand Total : 3100.000

Received By.....

*Akbar Hosen*

For :

ARABIAN PACKAGING  
INDUSTRIES  
Authorised Signatory

Page 1 of 1



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# Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



# أريبيان

باكيجينغ انديستريز

ص.ب. ١٨٧٩ - الدوحة - قطر

\* ٢٢/٠٢/٢٣

DELIVERY NOTE

To  
DANDY COMPANY LTD(PLASTIC FACTORY)  
DOHA.QATAR

Delivery Note No. : SP/DN21418-2021  
Date : 22-02-2023  
Ref. No. :  
L.P.O. :

TIN : CST:

Phone :

Fax :

Mobile:

Sl.No	ProductName	Code/Model	Qty	Unit
1	CORRUGATED CARTON 3PLY PLAIN TRAY	1285X1150X120MM	1000	Box

Remark 17952

Terms &amp; Conditions:

Delivery AT :

Received the above quantity in order and sound condition

Receiver's Name Akbar Holden

Receiver's Signature

Anil

Authorised Signature



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info@arabianpackaging.com

## GOODS RECEIPT

Plant Name : Premier Plastic Company      GR Number : 5000025587  
 Plant Code : 1110      GR Date : Feb 22, 2023  
 Vendor : 0020300945      Posting Date : Feb 27, 2023  
 Vendor Name : ARABIAN PACKAGING INDUSTRIES  
 Reference Doc : 5110100841  
 Purchasing Group : 102  
 Pur. Grp Desc : Packing Materials  
 Telephone No :  
 Delivery Note : SP/DN/21418-2021  
 Bill Of Landing :  
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Qty	Unit	Remarks
0001	300003418	PLAIN TRAY WITH FOLDING 1285X1150X120MM	PP07	0000075616	101		1,000	EA	



## 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				TERMS & CONDITIONS			
PO No.	5110100841	PO Date	05/01/2023	Pay Term	within 30 days Due net		
PO Amend No.	2	Amend Date	28/02/2023	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	102-Packing Material	Import	NO		
SUPPLIER DETAILS				INCO Terms	DAP-Doha		
Supplier Name	ARABIAN PACKAGING INDUSTRIES			Mode of Transport			
Supplier Code	20300945			Partial Shipment	Yes		
Contact Person	MUHAMMED MUKSITH	Contact Address	P.O.BOX 18079, GATE NO. 44, STREET	Transshipment			
Tel No.	44420312			Remarks			
Fax		Country	-Qatar				
Mobile	55942838						
Email	sales@arabianpackaging.com						

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003418 - PLAIN TRAY WITH FOLDING 1285X1150X120MM	0001	20/01/2023	EA	8,225.00	3.10	25,497.50
2	00020	300003417 - PLAIN TRAY WITH FOLDING 1150X656X120MM	0001	20/01/2023	EA	3,403.00	1.85	6,295.55
Gross Price								31,793.05
Grand Total								31,793.05

Amount in Words: Qatari Ryal Thirty-One Thousand Seven Hundred Ninety-Three and Five dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note : DPFLDPO0004-0123, DPF/PM0189/2022

Created by: Riyaz Mehdi

Approved By:

DANDY PLASTIC FACTORY

No: DPF/PM0189/2022

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PURCHASE MEMORANDUM

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Doc-Type : RE 1 Division : Gross / Normal document					
Doc. Number	2351000310	Company Code	1101	Fiscal Year	2023
Doc. Date	11.04.2023	Posting Date	11.04.2023	Period	0.4
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	RF-29413/21				
Doc. Currency	QAR				

Item	Amount	Account Short Text	Date/Qty	Order	Income	Expense	Customer	Vendor	Cost	Profit Qty
1	20300945	APASIAN PACKAGING IN V0			10,707.00-		23510003102023		20300945	
2	86206300	GHAFIR Packing Mat V0				10,707.00				1101001

## **GOODS RECEIPT**

Premier  
PACKAGING

Plant Name	: Premier Plastic Company	GR Number	: 5000028106
Plant Code	: 1110	GR Date	: Apr 11, 2023
Vendor	: 0020300945	Posting Date	: Apr 13, 2023
Vendor Name	: ARABIAN PACKAGING INDUSTRIES	GR/GI slip number	:
Reference Doc	: 5110100843		
Purchasing Group	: 102		
Pur. Grp Desc	: Packing Materials		
Telephone No	:		
Delivery Note	: SP/DN/23572-2021		
Bill Of Landing	:		
Comments	:		

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl. Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003131	PLAIN BOX CARTON-3 PLY (51X40X38CM)	PP08	1	101				4,980	EA	

**received**  
15/04/2023

✓

# Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



# أريبيان

باكيجينغ انديستريز

ص.ب. ١٨٧٩ - الدوحة - قطر

M# 11/04/23

## CREDIT INVOICE

M/s. DANDY COMPANY LTD(PLASTIC FACTORY)

DOHA,QATAR

TRN No.:

D.O No : 23572(18349)

Invoice No	:	AP-27413/ 21
Invoice Date	:	11-Apr-2023
LPO Date	:	05-01-2023
LPO No	:	DPFLDPO0006-0123
		Dt.05-01-2023

SL No	Product Name	Units	Qty.	Unit Price	Total
1	CORRUGATED CARTON 51X40X38 CM 3PLY PLAIN	Number	4980.00	2.150	10,707.00
					4,980.00 10,707.00

Grand Total in Words:

Ten Thousand Seven Hundred Seven Qatar Riyals Only

Grand Total : 10707.000

Received By KAL

For :

ARABIAN PACKAGING  
INDUSTRIES  
Authorised Signatory

Page 1 of 1



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# Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



# أريبيان

باكيجينغ انديستريز

ص.ب: ٤٨٧٩ - الدوحة - قطر

DELIVERY NOTE

To  
**DANDY COMPANY LTD(PLASTIC FACTORY)**  
 DOHA,QATAR

Delivery Note No. : SP/DN23572-2021

 Date : 11-04-2021  
 Ref. No. :  
 L.P.O. :

TIN : CST:

Phone :

Fax :

Mobile :

Sl.No	ProductName	Code/Model	Qty	Unit
1	CORRUGATED CARTON 3PLY PLAIN	51X40X38 CM	4960	Nos

Remark: IR340

Terms &amp; Conditions:

Delivery AT :

Received the above quantity in order and sound condition

Receiver's Name: *LalMohan*Receiver's Signature: *Lal*Authorised Signature: *[Signature]*

+974 5594 2838

sales@arabianpackaging.com

+974 4451 9296

info@arabianpackaging.com

No: 18349 Danyo plastic  
M/S:

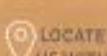
Date : 11/04/23

We deliver you the following materials as per your order No. .... Ref. # .....

SI #	Code # Description	Qty	Unit	Remarks
	3 PLY CORRUGATED PLAIN CARDBOARD BOX			
	51 X 40 X 38 CM <u>Gray</u>	4980	PC	

Issued by:   
Vehicle #: \_\_\_\_\_ Date: \_\_\_\_\_  
CD #: \_\_\_\_\_

Received the above quantity in order and sound condition  
Name: Latif Mohammad  
Signature: Latif



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04 4451 3230 sales@arabianpackaging.com  
04 4451 3238

# 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				TERMS & CONDITIONS	
PO No.	5110100843	PO Date	05/01/2023	Pay Term	within 90 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	102-Packing Material	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-Doha
Supplier Name	ARABIAN PACKAGING INDUSTRIES			Mode of Transport	
Supplier Code	20300945			Partial Shipment	Yes
Contact Person	MUHAMMED MUKSITH	Contact Address	P.O.BOX 18079, GATE NO. 44, STREET	Transshipment	
Tel No.	44420312			Remarks	
Fax		Country	-Qatar		
Mobile	55942838				
Email	sales@arabianpackaging.com				

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003131 - PLAIN BOX CARTON-3 PLY (51X40X38CM)	0001	20/01/2023	EA	30,875.00	2.15/1	66,381.25
<b>Gross Price</b>								66,381.25
<b>Grand Total</b>								66,381.25

Amount in Words: Qatari Riyal Sixty-Six Thousand Three Hundred Eighty-One and Twenty-Five dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :  
DPFLDPO0006-0123, DPF/PM0183/2022

Created by: Riyaz Mehdi

Approved By:

**Ahamad Zibran**

**From:** Badrul  
**Sent:** Thursday, April 13, 2023 8:55 AM  
**To:** Imran Mirza; Riyaz Mehdi  
**Cc:** Aliasgar; Arif Dadani; Ahamad Zibran; Shafeeq Kallungal; Imran  
**Subject:** INSPECTION REPORT FOR INCOMING CORRUGATED CARTONS

Dear Imran/ Riyaz,

We have received 3 ply cartons from Arabian packaging on 11<sup>th</sup> Apr 2023.

Pls find the inspection report of the same.

INSPECTION REPORT FOR INCOMING CORRUGATED CARTONS					
Supplier Name	Item	3 Ply carton	Invoice / Delivery Note No	SP/DN/23572-2021	Arabian Packaging
	Date of Receipt	11-04-23	Inspection Date	12-04-23	
	Quantity	4980 PCs	Sampling Size	12 PCs	
Parameters	Standard	Observation	Remarks		
Length	510 ± 5 mm [Small] 580 ± 5 mm [Big]	507 mm		OK	
Width	395 ± 5 mm	400 mm		OK	
Height	385 ± 5 mm [Small] 400 ± 5 mm [Big]	382 mm		OK	
Flap Height	200 ± 5 mm [Big & Small]	200 mm		OK	
No. of ply	5 Ply 3 Ply	3 Ply		OK	
Visual	Delamination	OK	Creasing and punching quality - skewed box / flaps meeting	OK	
	Cutting	OK	Any Damage	OK	
	Staple quality – rust free, no. of staples, workmanship	OK	Moisture content	OK	

DECISION : Passed		
Edge Joint	OK	Presence of dirt, dust, bitu mark
●	●	●
NO	OK	Presence of dirt, dust, bitu mark

Thanks & Regards

Badarul Muneeb  
Quality Assurance



Premier Plastic Company.  
Mob - +974 66691642

