

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.	5110103481	PO Date	21/05/2025	Pay Term	Payable immediately Due net			
PO Amend No.		Amend Date		Currency	USD			
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio			
Project Code		Offer No		Pay Mode	Pre-Numbered Check			
Project Name		Pur Group	104-General	Import	YES			
SUPPLIER DETAILS								
Supplier Name	QUANZHOU JINSHUN INDUSTRIAL CO			INCO Terms	EXW-CHINA			
Supplier Code	20302125			Mode of Transport				
Contact Person		Contact Address	OVERSEAS CHINESE ECONOMIC DEVELOPMENT, QUANZHOU CITY, FUJIAN PROVINCE, POST	Partial Shipment	Yes			
Tel No.				Transshipment				
Fax		Country	-China	Remarks	DPF/PM068/2025			
Mobile								
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350093914 - 2 BODY SPRAY GUN	0001	28/05/2025	EA	1.00	980.00/1	980.00
Gross Price								980.00
Grand Total								980.00

Amount in Words: Us Dollar Nine Hundred Eighty and Zero cent Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

DPF/PM068/2025

Created by: Riyaz Mehdi

Approved By:

PURCHASE MEMORANDUM						
BASIC DETAILS				IF CAPEX, NATURE OF CAPEX		
Item / Asset Title	Spare Parts	<input type="checkbox"/> Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : QUANZHOU JINSHUN INDUSTRIAL CO. LTD.	LAST PURCHASE	
Type of Item / Asset	Mechanical Spare	<input type="checkbox"/> c) Lost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value : USD 2,950/-	Rate : USD 0.00/PC	
Department	Production / Plant	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & fittings	<input type="checkbox"/> Total Qty : 3 Nos		
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> g) Others (specify)	<input type="checkbox"/> h) Others (specify)	<input type="checkbox"/> P.M. No : DPF/PM0187/2024	Date : 30-Nov-2024	
REASON/OBJECTIVE OF THIS PURCHASE						
<p>The two-body valve gun is a critical component of the wad machine. This part is essential for maintaining consistent glue application and ensuring the proper adhesion of the wad to the screw cap for edible oil bottles. Currently, this part is not available in our stock. To mitigate the risk of production interruptions caused by equipment failure, we recommend purchasing 1 unit under this Purchase Memorandum to maintain spare inventory.</p>						
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY						
<p>HK Metal (original machine agent - China) was approached but not responded. However, OEM Supplier has been found and is proposed for this spare part. Therefore, only one quotation available.</p>						
QUOTED SUPPLIER(S) DETAILS						
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate
QUANZHOU JINSHUN INDUSTRIAL CO. LTD.						
1	True Body Spray Gun	CHINA	Exwork	USD	980	980
					3,65	3,577
					Total Amount	980
						3,577
						100% Advance (Without Bank Guarantee)
						5 GALLON WATER CLOSURE MOLD WITH LABEL SEALING MACHINE
RECOMMENDED SUPPLIER DETAILS						
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Amount in Qr
QUANZHOU JINSHUN INDUSTRIAL CO. LTD.	CHINA	Courier/Air	Exwork	980	3,65	3,577
						1
						980
						3,577
						TT
						Within 10-15 days after payment.
Delivery Time						
CUSTOMS DUTY @ 5%						
Freight Charges Approx.						
Local charges including legalization approx.						
Supplier selection criteria(s) :						
<input type="checkbox"/> Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> OEM Supplier.						
BUDGET DETAILS						
Particulars	Amount (QR)					
Budgeted value for the requested Capex/expense	541,371					
Budget utilized till last purchase	(102,674)					
Balance available for this purchase	438,697					
Proposed as per this purchase memorandum	(6,906)					
Surplus/(Deficit)	431,791					
AUTHORIZATION / APPROVAL						
 Imran Mirza Asst. Manager - Purchase 10/05/2025						
 Ahmad Adnan Khan Assistant Manager - Finance 11/05/2025						
 Aliaqai Kapasi Commercial Manager 11/05/2025						
 Sajid Mohammad Zohab Kazmi Plant Manager 10/05/2025						

سید محمد سبحان کاظمی
سید محمد سبحان کاظمی
Sajid Mohammad Zohab Kazmi
Plant Manager
10/05/2025

علی قادر کپاسی
علی قادر کپاسی
Aliaqai Kapasi
Commercial Manager
11/05/2025

احمد عدنان خان
احمد عدنان خان
Ahmad Adnan Khan
Assistant Manager - Finance
11/05/2025

امران میرزا
امران میرزا
Imran Mirza
Asst. Manager - Purchase
10/05/2025

26 DEC 2024

DATE : 19/12/2024



TO,
DUKHAN BANK
SUHAIM BIN HAMAD, ST AL SADD AREA DOHA
DOHA - QATAR

2007-03-24 10:26:50 UTC 00000000

Dear Sir,

SUBJECT: FUND TRANSFER

You are kindly requested to make the following fund transfer:-

BENEFICIARY A/C DETAILS	ACCOUNT NAME	Quanzhou Jinshun Industrial Co. Ltd
	BENEFICIARY ADDRESS	Unit C, 8F, Xianfeng Building, No.1 Futian Road, Fengze District, Quanzhou Fujian, China
	ACCOUNT NUMBER	35050165600709214402
	BANK NAME	China Construction Bank, Quanzhou Branch
	BANK ADDRESS	Fengze Str., Quanzhou, Fujian, China
	SWIFT Code	PCBCCNBJFQ
	REMARKS	2460131398 - 100% Advance payment for purchase of Two Body Spray Gun for Hot Melt Glue (Wad) machine
TRANSFER AMOUNT	TRANSFER CURRENCY	
	USD	2,940.00
	DEBIT CURRENCY	QAR
	AMOUNT (IN WORDS)	USD. TWO THOUSAND NINE HUNDRED FORTY ONLY.

DEBIT MY A/C No. 100001907057
IBAN No: QA06BRWA000000000100001907057

kindly do the needful and advise us.

Thank You.

FOR DANDY CO LTD

AUTHORISED SIGNATORY


AUTHORISED SIGNATORY

Dandy Company Ltd. P. O. Box: 2239, Doha - Qatar, Tel: +974 4442 2980, Fax: +974 4444 0243, E-mail: info@dandy.qa, Website: www.dandy.qa
Factory - Tel : +974 4460 3500, Fax: +974 4460 3700



QUANZHOU JINSHUN INDUSTRIAL CO
T, QUANZHOU CITY, FUJIAN PROVINCE,
CODE: 362011,
OVERSEAS CHINESE ECONOMIC DEVELOPME
0000000000
CHINA

Open item list

Date
2025-05-22

Telephone

Fax

Your account with us
20302125

Open item list as of 2025-05-22

Doc. Number	Doc. Date	Trans- action	Curr- ency	Amount
FUND TRANSFER	2025-05-22KZ	USD		980.00
Balance on key date	2025-05-22:	USD		980.00