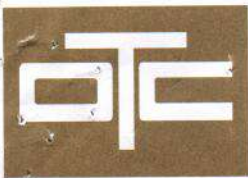


Doc.Type : RE (Invoice - Gross) Normal document			
Doc. Number	2351000062	Company Code	1101
Doc. Date	02.01.2023	Posting Date	31.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	SLIN2300005	Period	01
Doc. Currency	QAR		

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	31	20300070	ORIENTAL TRADING COM		V0	2,560.00-
2	86	208100	GR/IR Raw Mat-Direct	235100000622023	V0	2,000.00
3	86	208800	GR/IR Other Cons Mat	235100000622023	V0	560.00

2360000095



ESTABLISHED : 1957
Tel.: 44466333, Fax: 4443 3573
E-mail : oriental@qatar.net.qa
Comm. Registration No. : 1938
Web : www.otcqatar.com

الشركة الشرقية التجارية ذ.م.م.

Oriental Trading Co. W.L.L

SUPPLY & LOGISTICS

Salwa Industrial Area, Al Wakalat Street No 4,, Gate No. 2, Doha, Qatar
Tel.: +974 4460 2050|Fax: +974 4460 3128|Email : salwashowroom@otcqatar.com

DPFLDPO 0039-1222

الفاتورة INVOICE

Page 1 of 1

Customer Name & Address

اسم العميل وعنوانه

DANDY COMPANY LTD

PO Box 2239

Doha, Qatar

QAT

Customer Account No: ODD044

Invoice No:	SLIN2300005	رقم الفاتورة
Invoice Date:	02-01-2023	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	03/03/2023	التاريخ المحدد للدفع
Sales Order No:	SLSO2300005	رقم الطلب
Customer Ref No:	DPFLDPO0039-1222	رقم المرجع للعميل
Currency:	QAR	العملة

SI No الرقم التسلسلي	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	AQUATREAT-820 - AQUATREAT-820	Kg	100.00	20.00	2,000.00
2	1604-5307-02 - Parcool EG-CA - 20Ltr Can	No	2,00	280.00	560.00
				Total: مجموع	2,560.00
				Discount: خصم	0.00
Amount in words: Two Thousand Five Hundred Sixty Qatari Riyal Only				Net Amount: المبلغ الإجمالي	2,560.00
Remarks: DN. 92254		Our Bank:			

we bought PHE unit from OTC
these chemicals were suggested/recommended
by OTC engineer team for proper functioning of
PHE unit

Im Mj 31/1/2023



Umar Mulla
22/01/2023

Signature:

For: Oriental Trading Company WLL

Prepared by: Rajendran.M



Received By:

Signature:

Date:



الشركة الشرقية التجارية المحدودة

ص.ب: ٩٦ -- الدوحة - قطر -- (الخليج)

Orient Trading Co. Ltd.

P. O. BOX 96 -- DOHA -- QATAR -- (ARABIAN GULF)

الإمدادات و لوجستية Supply & Logistics

سند استلام
DELIVERY NOTE

ESTABLISHED : 1957
Telephone No. Head Office: 4446 6333
Fax No.: Head Office: 4443 3573
Main Branch Salwa St. No.: 4 4460 2050
Barwa Com. Ave Br. (Arkan-10) 4435 3899
Supply & Logistics Dept. Salwa St. No.: 4 4415 1731
Workshop - Salwa St. No.: 24 4406 3333
Plant Hire - Salwa St. No.: 4 4460 3297
Fax No.: - Salwa St. No.: 4 4460 3544
e-mail: oriental@qatar.net.qa
Comm. Registration No.: 1838



١٩٥٧ : أسست
٤٤٤٦ ٦٣٣٣ : تليفون رقم : مكتب رئيسي
٤٤٤٣ ٣٥٧٣ : فاكس رقم : مكتب رئيسي
٤٤٦٠ ٢٠٥٠ : فرع الرئيسي سلوى شارع رقم ٤
٤٤٣٥ ٣٨٩٩ : فرع برودة الشارع التجاري
٤٤١٥ ١٧٣١ : شعبة إمدادات و لوجستية شارع رقم ٤
٤٤٠٦ ٣٣٣٣ : الورشة سلوى شارع رقم ٢٤
٤٤٦٠ ٣٢٩٧ : تأجير المعدات سلوى شارع رقم ٤
٤٤٦٠ ٣٥٤٤ : فاكس رقم سلوى شارع رقم ٤
oriental@qatar.net.qa : بريد الكتروني
١٨٣٨ : سجل تجاري رقم

To, M/s. Dandy Company Limited إلى: السادة
Street No. 2 - Industrial Area
Doha - Qatar

الرقم
TEMP / No. 92254

Your Order No. DDFLDPO 0039-1222 طلبكم رقم

Date 01/01/2023 التاريخ

رقم المسجل S. No.	رقم القطعة Part No.	البيان DESCRIPTION	الوحدة Unit	الكمية Qty.	Unit Price سعر الوحدة QRs. ريال Dh. درهم	Amount ريال Dh. درهم	المبلغ ريال Dh. درهم
		<u>1. Aquatreat - 820</u>	<u>kg</u>	<u>100</u>			
		<u>(25kg / Drum x 4)</u>					
		<u>2. CNQIN xx 1121 - Porcoad Hdr Ltr 40</u>					
		<u>(20 Ltr / Drum x 2)</u>					
		<u>(MSDS attached)</u>					

Prepared by :

Name : Rajendran

Signature : Rajendran

Date : 01/01/2023

Delivered by :

Name : _____

Signature : _____

Date : _____

Received by :

Name : Shubh

Signature : Shubh

Date : 1/1/23

Phone : 33016057

GOODS RECEIPT



Plant Name : Premier Plastic Company

Plant Code : 1110

GR Number : 5000024444

GR Date : Jan 31, 2023

Vendor : 0020300070

Posting Date : Feb 1, 2023

Vendor Name : ORIENTAL TRADING COMPANY

Reference Doc : 5110100921

Purchasing Group : 104

Pur. Grp Desc : General

Telephone No :

Delivery Note : SLIN2300005

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Qty	Unit	Remarks
0001	100000151	AQUATREAT 820	PP14		101		100	KG	
0002	500008155	Parcool EG	PP14		101		40	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

PO No. 5110100921 **PO Date** 31/01/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 104-General

TERMS & CONDITIONS

Pay Term within 60 days Duc net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY
Supplier Code 20300070
Contact Person ARJUN/GITHU MATHEW ISA **Contact Address** P.O.BOX 96, DOHA,
Tel No. 44466410
Fax **Country** -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks DPFLDPO0039-1222

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000151 - AQUATREAT 820	0001	31/01/2023	KG	100.00	20.00/1	2,000.00
2	00020	500008155 - Parcool EG	0001	31/01/2023	EA	40.00	14.00/1	560.00

Gross Price 2,560.00

Grand Total 2,560.00

Amount in Words: Qatari Riyal Two Thousand Five Hundred Sixty and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

Created by: Riyaz Mehdi

Approved By:

PURCHASE ORDER

5/10/2021

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City: Doha

Country: Qatar

Tel: 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0039-1222 PO Date 31/12/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks PR# DPFPRQ00031-1222

SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY
Supplier code VD000863 Contact Address P.O.BOX 96, DOHA,
Contact Person MR. ARJUN/GITHU
Tel No. 44466410
Fax QATAR
Mobile
Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHEM0182-AQUATREAT 820	1	08/01/2023	KG	100.0000	20.0000	2,000.00
2	2	CNGNXX1121-Parcool EG	1	08/01/2023	LTR	40.0000	14.0000	560.00

GRAND TOTAL

2,560.00

Amount in Words : Two Thousand Five Hundred Sixty Riyal Only

Delivery Address : WAREHOUSE - LAB
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)