

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00108-1122	Supplier Invoice Number	SAIN2202149
Invoice Date	14/11/2022	Supplier Invoice Date	10/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,377.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

Supplier

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA,
Qatar
44466410

Pay To

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA,,24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	HAND FORKLIFT (HYDRAULIC PALLET JACK)	DCLLDPO0064- 1122	DCLGRN00130- 1122	14/11/2022	NOS	1.00	1,377.0000	1,377.00	

Amount In QAR

1,377.00

Terms of Payment
90 DAYS

Authorized Signatory

Amount In Qatari Riyal One Thousand Three Hundred and Seventy-Seven Only

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00130-1122	Receipt : 14/11/2022	Status : Freeze Receipt
Supplier : VD000863	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0064-1122
ORIENTAL TRADING COMPANY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
INDUSTRIAL AREA - WAKALAT ST - STREET NO Qatar 44063338 44063399	Delivery Note No. : SADN2201884	Vehicle No. :
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
		Item / Adhoc Class Description					
1		CPHNTL008 HAND FORKLIFT (HYDRAULIC PALLET JACK)		NOS	1.000 1.000	1.000 1.000	0.000 0.000

Remarks :-

Prepared By : SAHID

Approved By : SAHID

<End of Report>



الشركة الشرقية التجارية ذ.م.م.

Oriental Trading Co. W.L.L
SALWA MAIN BRANCH

ESTABLISHED : 1957
Tel.: 44466333, Fax: 4443 3573
E-mail : oriental@qatar.net.qa
Comm. Registration No. : 1838
Web : www.otcqatar.com

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

**الفاتورة
INVOICE**

Page 1 of 1

Customer Name & Address
اسم العميل و عنوانه

DANDY COMPANY LTD

PO Box 2239
Doha, Qatar
QAT

Customer Account No: ODD044

Invoice No:	SAIN2202149	رقم الفاتورة
Invoice Date:	10-11-2022	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	09/01/2023	التاريخ المحدد للدفع
Sales Order No:	SASO2208978	رقم الطلب
Customer Ref No:	DCLLDPO0064-1122	رقم المرجع للعميل
Currency:	QAR	العملة

Sl. No.	Part No. Description	Unit	Oty.	Unit Price	Total Price
1	MOVEIT-MT-25 - 2.5T Pallet Truck 540mm lift	No	1.00	1,377.00	1,377.00
				Total: مجموع	1,377.00
				Discount: خصم	0.00
	Amount in words: One Thousand Three Hundred Seventy Seven Qatari Riyal Only			Net Amount: المبلغ الإجمالي	1,377.00

Remarks:
SADN2201884

Our Bank:



Signature.....

For: Oriental Trading Company WLL

Prepared by: Aneesh Usman

Received By.....
Signature.....
10/11/22

Date.....



SALWA MAIN BRANCH

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

Page 1 of 1

Delivery Note مذكرة تسليم

Customer Name & Address اسم العميل وعنوان

DANDY COMPANY LTD
PO Box 2239
Doha, Qatar
QAT

Delivery Note No:	SADN2201884	مذكرة تسليم رقم
Delivery Note Date:	10/11/2022	تاريخ التسليم
Sales Order No:	SASO2208978	رقم الطلب
Customer Ref No:	DCLLDPO0064-1122	الرقم المرجعي للعميل
Customer Account No:	ODD044	رقم حساب العميل
Currency:	QAR	العملة

SI No	Part No - Description	Unit	Qty	Unit Price	Total Price
1	MOVEIT-MT-25 - 2.5T Pallet Truck 540mm lift	No	1.00	1,377.00	1,377.00
					Total: 1,377.00 مجموع
					Discount: 0.00 خصم
Amount in words: One Thousand Three Hundred Seventy Seven Qatari Riyal Only			Net Amount:	1,377.00	المبلغ الإجمالي

Remarks:

Received by - Javed Afridi
Date 12/11/2022

Signature

For: Oriental Trading Company WLL

Prepared by : Aneesh Usman

Received by - Bacheer

Signature

Date 10/11/2022

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0064-1122	PO Date	10/11/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	CAPITAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
				INCO Terms	NONE
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	PR# 002375..PM-115-HPJ-2022

SUPPLIER DETAILS

Supplier Name	ORIENTAL TRADING COMPANY
Supplier code	VD000863
Contact Person	MR. ARJUN/GITHU
Tel No.	44466410
Fax	QATAR
Mobile	
Email	

ITEM DETAILS

S/N	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CPHNTL008-HAND FORKLIFT (HYDRAULIC PALLET JACK)	1	30/11/2022	NOS	1.0000	1,377.0000	1,377.00

GRAND TOTAL

1,377.00

Amount In Words : One Thousand Three Hundred Seventy-Seven Ryal Only

Delivery Address : CAPITAL WAREHOUSE
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)



الشرقية التجارية للمؤتمرات
Oriental Trading Co. WLL

ESTABLISHED : 1957
 Tel.: +974 44 333 533 Fax: +974 33 573
 E-mail : oriental@qatar.net.qa
 Commercial Registration No: 1638
 Web : www.otcqatar.com

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

SALWA MAIN BRANCH

QUOTATION

To
DANDY COMPANY LTD
 PO Box 2239
 Doha, Qatar
 QAT
 Attn : **Mr. Yakub Mohammad**
 Sr. Executive Procurement.
 PR # 002375

Quotation No : SAQT2203656
Revision No :
Date : 31/10/2022
Customer Enquiry No :
Customer RFQ no :
Quotation Validity : 30/11/2022
Currency : QAR

Thank you for your above inquiry, we are pleased to submit our offer as under:-

S.No	Part/No	Description	Qty	Unit	Unit Price	Amount
1	MOVEIT-MT-25	2.5T Pallet Truck 540mm lift	1.00	No	1,530.00	1,530.00
						Total 1,530.00
						Discount 153.00
One Thousand Three Hundred Seventy Seven Qatari Riyal Only						1,377.00

Delivery Terms	Total Price Delivered to Store
Delivery Details	EX STOCK SUBJECT TO PRIOR SALE
Payment Terms	As Usual
Payment Details	AS PER OUR AGREED TERMS
Manufacturer/Origin	MOVEIT HOLLAND
Details	

Terms & Condition

- Price quoted is valid for the full quantity. Price may increase in case of partial order or reduction in Qty
- For non-stock items, delivery period shall be based on freight type confirmed by the customer.
- Tax: The above contract/order/item price is without VAT (Value Added Tax). In the event of VAT imposed by the Qatari Government, relevant VAT will be charged to the customer/client in addition to the above contract/order/item price.
- Any special request (e.g., manufacturer certification, test reports, first article inspections, special packaging) that were not noted on the quote request may incur an additional fee.
- All Ex-Stock quoted items are subject to prior sale. If sold new delivery period shall be applicable
- Seller reserves the right to accept the cancellation of the Purchase Order for the Product(s) sourced/purchased exclusively based on the Purchase Order. Cancellation fee wherever applicable shall be passed on to Buyer, in case of cancellation of the Purchase Order.

We hope you will find our offer in line with your requirement and look forward to receiving your valued order.

Yours Faithfully,

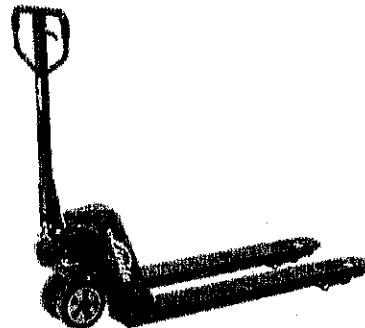
For Oriental Trading Company WLL

Abhilash M
 Sales Executive

Mobile No: 50526913, Email: retail@otcqatar.com

**ITEM DESCRIPTION:****Linde M25 Hand Pallet Truck**

Capacity	2,500 kg @ 600 mm Load Center
Lift Height	115 mm
Lowered Fork Height	85 mm
Overall Lift height	
From ground	200mm
Overall width	520 mm
Fork Length	1150 mm
Wheels	Tandem load wheels' polyurethane



- Nylon wheels for low rolling resistance
- Ergonomic, plastic-covered Linde comfort-class control tiller
- Steering pivot angle 105° to either side
- Packaged, enclosed lift unit
- Overload relief valve

Sr. No.	Item Description	Unit Price (QAR)	Exclusive Price (QAR)	Qty.	Total Price (QAR)
1	Linde M25 Pallet Jack	QAR 2000/-	QAR 1,600/-	01	QAR 1,600/-
Total Price (QAR)					QAR 1,600/-

Payment Terms: 100% advance before dispatch.

Availability: December first week, subject to prior sale.

Validity: 20 days from the date of offer.

Warranty: 6month warranty on manufacturing defects as per Linde general terms & condition

31 October 2022

QUOTATION: AAB/WHS/20220100142

شركة عبدالله عبدالغhani وشركاه د. ج.م.و.ل

Abdullah Abdulghani & Bros. Co. W.L.L.



Item 1: BT Hand Pallet Truck, Model – LHM 230U

Description	Model	Qty	Unit Price (Qrs.)	Total Price (Qrs.)
2.3 Ton Hand Pallet Truck	LHM230U	1	2,200.00	2,200.00

In Words: Qrs. Two Thousand Two Hundred Only/-

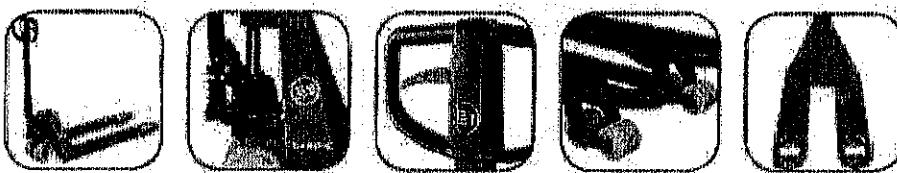
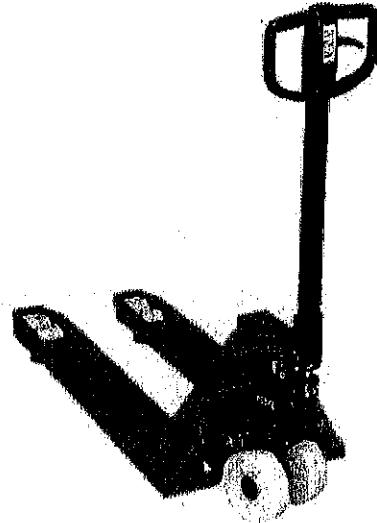
The Specification of LHM230U

1. Capacity : 2300 kg
2. Fork Width : 520 mm
3. Minimum Height : 75 mm
4. Wheel : Bogie Nylon
5. Fork Length : 1150 mm
6. Pump : Quick lift

COUNTRY OF ORIGIN: SWEDEN

MANUFACTURER: Toyota Material Handling International

Delivery: Expected Stock arrival by 1st week of December



BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE		Date : 6/11/22	
Item / Asset Title	Hand Pallet Jack	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier name	Abdullah Abdul Ghani & Domasco		
Type of Item / Asset	Hand Pallet Jack	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value (QAR)	15,400 Rate :		
Department	Sales	<input type="checkbox"/> e) Office equipment's	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total Qty	8		
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	<input type="checkbox"/> g) Others (specify) <input checked="" type="checkbox"/> Hand Pallet jack		<input type="checkbox"/> Pur. Memo. No	PM-021HPI/2022 Date : 25-01-2022		
REASON/OBJECTIVE OF THIS PURCHASE							
The PM is prepared to purchase 1 Hand palette jack required by Sales Existing handpallet jack has technical issues which can't be repairable. Writeoff form attached along with this PM.							
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY							

No	Item/Party Name	COO	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Quantity Nos	Total - Qr.	Payment Term / Mode	Remarks
1	Abdullah Abdulghani & Bros. Co. W.L.L BT Hand Pallet Truck, Model - LHM 230U	Sweden	DDP-Dandy	QAR.	2,200	2,200	1.00	2,200	1	2,200	90 Days	
2	Domasco (2.5 Ton. Make: Linde)	Germany	DDP-Dandy	QAR.	2,000	1,600	1.00	1,600	1	1,600	100% Advance	
3	Oriental Trading Company OTC.MOVET- MT-25.2.5T Pallet Truck 540mm lift	Holland	DDP-Dandy	QAR.	1,377	1,377	1.00	1,377	1	1,377	90 days	

RECOMMENDED SUPPLIER DETAILS											
Party Name	COO	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in QR	Quantity	Total - Qr.	Payment Mode	Date of shipment	Date of arrival
Oriental Trading Company OTC.MOVET-MT-25.2.5T Pallet Truck 540mm lift	Holland	Road	DDP-Dandy	1,377	1	1,377	1	1,377	90 Days		
Total 1,377											

Supplier selection criterias:		<input checked="" type="checkbox"/> Lowest bidder		<input type="checkbox"/> Reputed supplier		<input type="checkbox"/> Others (specify)		BUDGET DETAILS	
								Amount (QR)	Period of completion
Better quality								36,600	If not budgeted, please justify
Budgeted value for the requested capex/expense								(16,400)	
Budget utilized till last purchase								20,200	
Balance available for this purchase								(1,377)	
Proposed as per this purchase memorandum								18,823	
Surplus/(deficit)									

AUTHORIZATION / APPROVAL											
Yacub Mohammad	Atif Hussain	Project Manager	Sayyad Mobin	Sayyad Mobin	Shashank Bhaskar Borde	Senior Manager - Finance	Senior Manager - Maintenance	Production Manager	Standard	11/6/2022	11/7/2022
Yacub Mohammad	Atif Hussain	Senior Manager - Procurement	Sayyad Mobin	Sayyad Mobin	Shashank Bhaskar Borde	Production Manager	Production Manager - Maintenance	Production Manager	Standard	11/6/2022	11/7/2022
Signature											
Abdullah Abdul Ghani & Domasco Atif Hussain General Manager 11/9/2022											

Date: 25.10.2022.....

Section : Sales

Approved Supplier : 1 2

Nº 002375

Purchase Requisition (CASH)

Total Price

Mode of Payment

Raised by

Forwarded by

Checked by

27 OCT 2022

Approved by

Store Keeper

Head of Department

Purchase Dept.

General Manager

DANDY COMPANY LIMITED

Annexure - Approval for Fixed Assets Write off



Date : 01-Oct-2022

Particulars of the asset

Description	: HAND PALLET JACK-2.5TON-MTD215	Proposed Sale Value	<u>QAR</u>
Asset Number	: TOOLSO-146	Total number of units	: 1
Model	:	Total Proposed Disposal Value	:
Year of purchase	: 11/09/2018	Total Purchase Cost	: 1,275.00
" Proposed Date Disposal	: Post Approval	<u>As on date of transfer:</u>	
		Total Accumulated Depreciation	: 1,274.00
		Book Value of the Item as of 31/08/2022	: 1
		Gain/(Loss) based on book value	: (1)
Prepared by:		Verified by:	
Name	: Javed Arif	Name	: Sahid
Signature	:	Signature	:

Reason/Objective of shifting/Sale

Its not working completely. After inspection & confirmed by Mr. Mansoor it is not repairable. So we are requesting for new hand Jack.

Signature

Sales Manager

Finance Manager

Approval

General Manager

Authorized Signatory

ASSET DEPRECIATION REPORT

Business Unit	DANDY	Finance Book	All
Depreciation Book	CORP	Cost Center	
Asset Class	TOOLS-OTHERS	Class	
Depreciation	All	Currency Code	QAR
Asset No. From	TOOLSO-146	Asset No. To	TOOLSO-146
Location From		Location To	
Financial Year	FY2022	Financial Period	30/09/2022
Financial Period	01/01/2022	Process Run No	
Process To Date			

ASSET DEPRECIATION REPORT								
Financial Period	Finance Book	DCL_FB	Depreciation Book	CORP	Period Depreciation	Closing Acc.	Tag Book Value	
Asset Class	Asset Description	Cost Center	Depreciation Category	TOOL_1YR	Opening Acc.	Depreciation		
Asset No	Tag No	Tag Description	Asset Location	Tag Cost	Opening Acc.	Depreciation		
TOOLSC-146	HAND PALLET JACK-2.5TON-MTD215	L SALE-MT	1,275.00	1	HAND PALLET JACK-2.5TON-MTD215	SALES_DE PT	1,274.00	0.00
Asset Class wise Total			1,275.00		1,275.00	1,274.00	0.00	1,274.00
Depreciation Book wise Total			1,275.00		1,275.00	1,274.00	0.00	1,274.00
Finance Book wise Total			1,275.00		1,275.00	1,274.00	0.00	1,274.00
					<<End of Report>>			
Run Date	01/10/2022	Run Time	01:46:53 PM					

Report ID: CSOL-FA-001-01