

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00236-0622	Supplier Invoice Number	5848
Invoice Date	20/06/2022	Supplier Invoice Date	18/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	10,113.80
Status	Authorized	Comments	
Created By	ADNANKHAN	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 CHOCOBAR/DISCOVERY/YU 0622 PPYROLL	DCLLDPO0006-0622	DCLGRN00114-0622	18/06/2022	PCS	16,580.00	0.6100	10,113.80	

Amount in QAR**10,113.80**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Ten Thousand One Hundred and Thirteen And Eighty dirhams Only

Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00114-0622

Supplier : VD003215

ELITE PAPER RECYCLING WLL

P.O.BOX 24366, NEW INDUSTRIAL
AREA,
Qatar

44965000

40177460

Supplier Invoice No:

Receipt : 18/06/2022

Ref.Doc. : Purchase Order

Gate
Pass No. :Delivery
Note No. : I-5848

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DCLLDPO0006-0622

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bln
1	1.	PMCRTN0197-1		PCS	25,000.00	0.00	16,580.00	16,580.00	WAREHOUSE - 39		
		CARTON ICE CREAM CHOCOBAR/DISCOVERY/Y UPPYROLL			480.00	16,580.00	0.00				

Remarks :-

①-5848-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

Done Doha
21/39 18/06/22



00114-0622
19/06/22

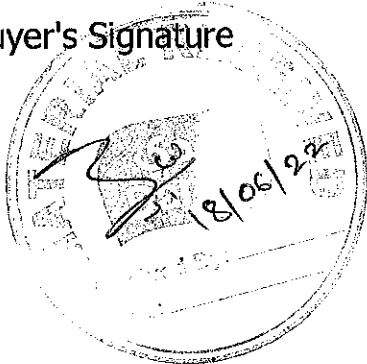
Invoice No : 5848

18/06/2022

Corrugation Division

Client Name :	Dandy Company Ltd				
Payment Terms : PDC 30 DAYS CREDIT					
P.O.Ref	: DCLLDPO0006-0622				
S.O.Ref	: 101880				
Code	DESCRIPTION	UNIT	Quantity	UNIT PRICE	AMOUNT
401303	3 Ply Brown Printed Die Cut - (PMCRTN0197) Ice Cream Chocobar - 235 X 170 X 142 MM - Gluing	PC	16,580	0.6100	10,113.80
Total			16,580		10,113.80
TOTAL : Ten Thousand One Hundred and Thirteen decimal Eight					Qatari Riyal

Buyer's Signature



Seller's Signature



Tel.: +974 4496 5000 | Web: www.epr.qa | Email: info@epr.qa | C.R. No: 84512
Address: New Industrial Area, No. 84, St. 4, Zone 81, P.O Box 24366, Doha Qatar
Elite Paper Recycling W.L.L

Delivery Note

18/06/2022

Corrugation division

Name : Dandy Company Ltd

Delivery NO : 5848

Delivery Terms : EXACT OR LESS 5% QTY.

P.O.Ref : DCLLDPO0006-0622

S.O.Ref : 101880

Code	DESCRIPTION	UNIT	QTY
401303	3 Ply Brown Printed Die Cut - (PMCRTN0197) Ice Cream Chocobar - 235 X 170 X 142 MM - Gluing	PC	16580
Total			16,580

Storekeeper :

Receiver Name:

Security

Stamp



DANDY CO. Ltd.

Tel. : (+974) 44422980 - Fax : (+974) 44440243
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar

No 002656



شركة داندي المحدودة
التفصيل : ٤٤٤٤٠٢٤٣ - فاكس : ٤٤٤٤٠٢٤٣ (+٩٧٤)
ص.ب : ٢٢٣٩ - الدوحة - قطر

Material Receipt Confirmation

Date : 18-06-2022

Supplier Name : Elite

Invoice No : 5848

Location : St. 39

Delivery Note :

Material Type : PM

Document No: 2696

Truck Reporting Time at store : 12:50 PM

Truck / Container No. & Type : ٤٤٤٤

Received Time : —

Storage Type : (Dry)

S.No	Item Code	Variant Code	Item Description	Base Unit (PCS) (KG)	Invoice Qty	Received Qty	Batch/Lot Number	Production	Expiry	Remarks
1	Freezing		Carton Ice Cream Chocolate	PC	16580	16580				07X2160 PC
			Juppy Roll							07X1960 PC

Remarks:

Received By

Name:

Signature

Verified and Checked

Storekeeper

Name:

Signature

Processed By

DSO

Name:

Signature

Mr./Ms./Dr.	Name	Designation	Signature	Stamp	Date
Mr.	Naved Nisar Ahmad	Executive Purchase			
Mr.	Abif Hussain	Senior Manager – Procurement			
Mr.	Shashin Juthani	Product Manager			
Mr.	Rupesh Nendkar	Plant Manager			
Mr.	Sayed Mobin	Senior Manager – Finance			
Mr.	Adnan Meesji	General Manager			
Mr.	Khalid Baidar	Asst. Vice President – Finance			
Mr.	Tariq Mohammad	Chief Executive Officer			

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

PO No. DCLLDPO0006-0622 PO Date 04/06/2022
PO Amend No. Amend Date
PO Status NT CLOSED PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PM-112/2021

SUPPLIER DETAILS

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

ITEM DETAILS

Q.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0197-CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL	1	09/06/2022	PCS	25,000.0000	0.6100	15,250.00

GRAND TOTAL 15,250.00

Amount In Words : Fifteen Thousand Two Hundred Fifty Riyal Only

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

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Shipping Documents Required:-

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
 2. Certificate of Origin – Endorsed by local chamber of commerce.
 3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
 4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
 5. Packing List – Original + copies
 6. Any other relevant documents pertaining to this shipment.
 7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
 8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
 9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
 10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.
- Kindly send your order confirmation & shipment ETA Doha as well.

Prepared By: Naveed Nisar

Approved By: Adnan Meerji