

SAP ERP System - SAPUI5 Application

Enter Incoming Invoice Contingency Code 1001

Basic Data

Invoice Date	17.01.2023	Debit	1000	Vendor	00020304275
Entered Date	21.01.2023	Withholding Tax		ADVANCE RECEIVING AND CHARGING	
Amount	1.398.10	Customer	1000	W.L.L.	
Net Amount	1.398.10	Address	STREET: 32 N. JAHRENA AL. 1000174 ZONE: 30. KMESSI	QSR DOLIA	

Verification log - invoice / 2023

Type	Message text	LText	Item Origin
Info	You cannot post to asset in company code 1101 fiscal year 2022	?	Post
Info	Check your quantity entry - assert 1101 1500018-0 does not manage quant.	?	Post

Purchase Order Header

Purchase Order: 1001 0013

Customer Code: 1101 Supplier: Punto Comercio Al Sabor

Line No.:

No. of Lines: 1 GL Account: 1000000000 Asset:

Purchase Order Referring Agreement:

Item	Amount	Quantity	Unit	Search term:
1	1.398.10	1.00	EA	<input type="text"/> <input type="button" value="Q"/>

Post Cancel Help



Advance Tech Trading & Contracting W.L.L
Office No. 11,1st floor, Building No. 123 ,
Street 362 Al Jazeera Al Arabiya, Zone 36 Al Masila,
Al Masila, Doha, 63621
Qatar

Invoice Number: 1903

Invoice Date: Jan 17, 2023

Bill To:

DANDY

Account #: 1399

Phone: +974 44603600

Email: nasir@dandy.qa

Billing Address:

DOHA
DOHA,
QATAR

Shipping Address:

(Same as above)

Description	Item #	Qty	Unit	Unit Price	Amount
Part No: 21E30032GR Lenovo ThinkPad E14 Intel® Core™ i5-1235U Processor (12M Cache, 3.30 GHz up to 4.40 GHz, with IPU) ,8GB Base DDR4,512GB SSD M.2 2242 NVMe,Intel Iris Xe,14.0" FHD IPS 300nits,FHD Cam,Generic 2x2AX+BT,,0.,,Y-FPR,3 Cell 45Whr,65W USB-C 3PIN-UK,KB Arabic, Windows 11 Professional 64 bit ,1 Year Carry-in Warranty		1	item	QAR 3,465.00	QAR 3,465.00
Part No: 5WS0A23813 3Years Courier/Carry-in upgrade from 1Y Courier/Carry for E15 Online		1	service	QAR 330.00	QAR 330.00
Total:					QAR 3,795.00 (QAR)

Note

Note

Bank Details: QNB Doha, Qatar

Acc No: 0251-043591- 001

IBAN NO: QA75 QNBA 0000 0000 0251 0435 91001

Beneficiary Name: Advance Tech Trading and Contracting W.L.L

收到
17-01-2023

Payment Terms

Payment Terms

Trade Terms: Quoted in Qatari riyals only.

Payment Terms: 30 Days Net



received
24/01/2023

Nasir



Delivery Note

Order Date #	16-01-2023
Purchase Order No #	Email Confirmation
Delivery Date #	17-01-2023
Customer ID #	1399
Delivery Note No #	AT-1399-1903
Invoice No #	1903

DELIVERY ADDRESS:

Dandy
Doha Qatar

Contact Person: Mr. Mohd Afzaal

Contact No: 33589279

Item	Description	Ordered	Delivered	UOM
1	Part No: 21E30032GR Lenovo ThinkPad E14 Intel® Core™ i5-1235U Processor (12M Cache, 3.30 GHz up to 4.40 GHz, with IPU) ,8GB Base DDR4,512GB SSD M.2 2242 NVMe,Intel Iris Xe,14.0" FHD IPS 300nits,FHD Cam,Generic 2x2AX+BT,,0,,Y-FPR,3 Cell 45Whr,65W USB-C 3PIN-UK,KB Arabic, Windows 11 Professional 64 bit ,1 Year Carry-in Warranty	01	01	Item
2	Part No: 5WS0A23813 3Years Courier/Carry-in upgrade from 1Y Courier/Carry for E15 Online	01	01	Service

Note:

- Material Delivery as per our Approved Quotation.
- Please check the material before sign the DN.

Received by,

Name: M-AFZAAL

Date: 17-01-2023

Signature: M-Afzaal



tabinda@atech-tc.com

From: Imran Mirza <imran@dandy.qa>
Sent: 16 January 2023 16:30
To: tabinda@atech-tc.com
Cc: Aayan@atech-tc.com; Nasir Hashmi; riyaz@premierplastic.qa
Subject: RE: Laptop requirements
Attachments: Revised_Advance Tech.pdf

Dear Tabinda,

As discussed, attached offer is approved , kindly arrange delivery @ Street No :2

Thanks and regards,

Imran Mirza
Ast. Manager - Purchase



Dandy Company Ltd.

P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 444603700 | Mob: +974 50650116, +974 77735412
Email: imran@dandy.qa | Web: www.dandy.qa

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PURCHASE ORDER

Premier Plastic Productio

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110100891	PO Date	21/01/2023	Pay Term	within 30 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	
Project Name		Pur Group	106-IT	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-Doha
Supplier Name	ADVANCE TECH TRADING AND CONTRACTIN			Mode of Transport	
Supplier Code	20304275			Partial Shipment	Yes
Contact Person		Contact Address	STREET 362, AL JAZEERA AL ARABIYA.	Transshipment	
Tel No.	44554706			Remarks	DPF/PM007/2023
Fax	44603618	Country	DOHA-Qatar		
Mobile	66344763				
Email	tabinda@atech-tc.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	LAPTOP - LENOVO THINKPAD E14	0001	26/01/2023	EA	1.00	3,795.00	3,795.00
Gross Price								3,795.00
Grand Total								3,795.00

Amount in Words: Qatari Riyal Three Thousand Seven Hundred Ninety-Five and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

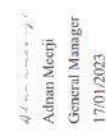
(Authorized Signatory)

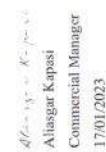
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DPF/PM007/2023

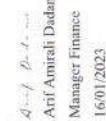
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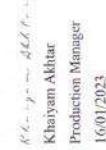
Approved By:

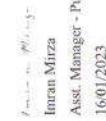
DANDY PLASTIC FACTORY						PURCHASE MEMORANDUM						
						Date : 16-Jan-2023						
BASIC DETAILS			IF CAPEX, NATURE OF CAPEX			LAST PURCHASE						
Item / Asset Title	LAPTOP		a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier :	THE HONEST INTERNATIONAL TRADING	COO :	QATAR		
Type of Item / Asset	LAPTOP/ II Equipment		c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input checked="" type="checkbox"/>	Total value :	3,660 QAR	Rate:	3,660 / PCS		
Department	Purchase		e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty :	1 Nos				
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>		g) Others (specify)	<input type="checkbox"/>			PO No	DPF/018/2018	Date :	22/05/2018		
Note: P/S attach feasibility study if applicable.												
REASON/OBJECTIVE OF THIS PURCHASE												
New Laptop required for Aliasgar Kapasi (Commercial Manager). As existing laptop performance is very slow and getting hanged due to old configuration and not functioning properly. IT department has recommended to replace old laptop with new one (Email attached).												
RISKS/CONCERN(S)/NON-COMPLIANCE OF SOPs or POLICY												
N/A												
QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Nos	Amount in FC	Total - Qr.	Payment Term / Mode
Advance Tech Trading & Contracting W.L.L												
1	LAPTOP - Lenovo ThinkPad	QATAR	DAP	QAR	3,997	3,795	1.00	3,795	1	-	3,795	30 Days Credit
The Honest International Trading												
1	LAPTOP - Lenovo ThinkPad	QATAR	DAP	QAR	3,899	3,850	1.00	3,850	1	-	3,850	30 Days Credit
Al Rafees Enterprises W.L.L.												
1	LAPTOP - Lenovo ThinkPad	QATAR	DAP	QAR	4,050	4,000	1.00	4,000	1	-	4,000	100% Advance
* All the supported quotations should be attached												
RECOMMENDED SUPPLIER DETAILS												
No	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr/1000	Quantity/ UOM/Nos	Amount in FC	Total - Qr.	Payment Mode	Date of shipment
Advance Tech Trading & Contracting W.L.L												
		QATAR	Road	DAP	Refer to above			1	-	3,795	Cheque	Date of arrival
								Total	3,795		Exstock subject to prior sale	
Supplier selection criteria(s) :												
Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Approved Supplier <input checked="" type="checkbox"/>								
BUDGET DETAILS												
Particulars	Amount (Qr)											
Budgeted value for the requested Capex/expense	230,000											
Budget utilized till last purchase	(3,795)											
Balance available for this purchase	226,205											
Proposed as per this purchase memorandum	(3,795)											
Surplus/(Deficit)	222,410											
AUTHORIZATION / APPROVAL												
SAP Asset # 1500018												

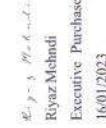

 Adnan Merji
 General Manager
 17/01/2023


 Aliasgar Kapasi
 Commercial Manager
 17/01/2023


 Arif Amrali Dadani
 Manager Finance
 16/01/2023


 Khayam Akhtar
 Production Manager
 16/01/2023


 Inran Mirza
 Asst. Manager - Purchase
 16/01/2023


 Rajaz Mhdafi
 Executive Purchase
 16/01/2023