

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSOI00048-1022	Supplier Invoice Number	102463
Invoice Date	23/10/2022	Supplier Invoice Date	22/10/2022
Invoice Currency	QAR	Supplier Invoice Amount	14,853.20
Status	Authorized	Comments	Purchase of LDPE Plain Bags
Created By	MAJID	Finance Book	DPF_FB

**Supplier**

AL AMOUDI PLASTIC FACTORY  
P.O.BOX 3612, DOHA,  
Qatar  
info@alamoudiplasticfactory.com  
44114805

**Pay To**

AL AMOUDI PLASTIC FACTORY  
P.O.BOX 3612, DOHA,  
Qatar  
info@alamoudiplasticfactory.com  
44114805

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LDPE BAG PLAIN 36 + 10.5 + DPFLDPO0026- 10.5 X 95CM	0922	DPFGRN00016- 1022	22/10/2022	KG	2,092.00	7.1000	14,853.20	PURCHASE OF LDPE PLAIN BAGS

Amount in QAR

14,853.20**Terms of Payment**  
75 Days Credit**Amount in**

Qatari Riyal Fourteen Thousand Eight Hundred and Fifty-Three And Twenty dirhams Only

Authorized Signatory



# مصنع العمودي للبلاستيك AL AMOUDI PLASTIC FACTORY

\*MP\* 22/10/22



تلفون: +974 44114805 / 44114806 - فاكس: +974 44114804 - ص.ب: ٣٦١٢ - الدوحة - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم: ٨١ - شارع رقم: ٢٢ - مبني رقم: ٢٢  
Tel.: +974 44114805 / 44114806 - Fax: +974 44114804 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23  
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

## CREDIT INVOICE No.102463

Customer No:- DANDY COMPANY - (2)  
M/S: DANDY COMPANY LIMITED - (2)  
Address:-ST.NO.02 GATE NO.160  
INDUSTRIAL AREA  
P.O.BOX 2239  
DOHA,QATAR

Date 22/OCT/2022

Ref. No. DPFLDPO0026-0922

Delivery Note 168213

### WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UOM	QTY	PRICE	TOTAL
1	95X36(10.5+10.5)CM 50MIC LD TRANSPARENT PLAIN BAG	KG	2092	7.1000	14,853.2000
Total Amount - QAR Fourteen Thousand, Eight hundred Fifty-Three and 20/100 Only			SUB.TOTAL	14,853.2000	DISCOUNT 0.0000
			TOTAL	✓14,853.2000	

Received the above mentioned materials in good condition

PAYMENT TERMS: 30 DAYS

D.KRISHNA

RECEIVER NAME & SIGN

ACCOUNTANT

SALESMAN

22-10-22

10-48-AM



# مصنع العمودي للبلاستيك AL AMOUDI PLASTIC FACTORY



تلفون : ٢٣ - ٤٤١١٤٨٠٥ / ٤٤١١٤٨٠٦ - فاكس : ٩٧٤ ٤٤١١٤٨٠٤ - ص.ب : ٣٦١٢ - الدوحة - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم : ٨١ - شارع رقم : ٢٢ - مبني رقم : ٢٣  
Tel.: +974 44114805 / 44114806 - Fax: +974 44114804 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23  
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

## DELIVERY NOTE No.168213

Customer No:- DANDY COMPANY - (2)  
M/S: DANDY COMPANY LIMITED - (2)  
Address:- ST.NO.02 GATE NO.160  
INDUSTRIAL AREA  
P.O.BOX 2239  
DOHA,QATAR

Date 22/OCT/2022  
Ref. No. DPFLDPO0026-0922

### WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UNIT	QTY
1	95X36(10.5+10.5)CM 50MIC LD TRANSPARENT PLAIN BAG	KG	2092 ✓

Received the above mentioned materials in good condition

CREDIT

DELIVER TO DANDY COMPANY LIMITED - (2) PREMIER PLASTIC

D.KRISHNA

Receiver Name & Mobile No.

Receiver Sign & Seal

Salesman

22-10-22

10-48-AM

J

## Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

## GOODS RECEIPT NOTE

Receipt : DPFGRN00016-1022	Receipt : 22/10/2022	Status : Freeze Movement
Supplier : VD000052	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0026-0922
AL AMOUDI PLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 20314, DOHA, Qatar	Delivery Note No. : 102463	Vehicle No. :
44114805 44114804	Carrier :	
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	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	PMLDPE0099	LDPE BAG PLAIN 36 + 10.5 + 10.5 X 95CM	KG	4,500.00 1,748.00	0.00 <input checked="" type="checkbox"/> 2,092.00	2,092.00 0.00	2,092.00	WAREHOUSE - RM & PM @ STREET# 50		

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

&lt;End of Report&gt;



# PURCHASE ORDER

**Dandy Company Limited (Plastic Factory)**

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	DPFLDPO0026-0922	PO Date	12/09/2022	Pay Term	75 Days Credit
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO
<b>SUPPLIER DETAILS</b>				INCO Terms	DAP
Supplier Name	AL AMOUDI PLASTIC FACTORY	Contact Address		Mode of Transport	ROAD
Supplier code	VD000052	P.O.BOX 3612, DOHA,		Partial Shipment	YES
Contact Person	MR. BIBERA			Transshipment	NO
Tel No.	44114805	QATAR		Remarks	DPF/PM0141/2022
Fax					
Mobile					
Email					

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMLDPE0045-LDPE BAG PLAIN 265X124 (51+51)70MICRON	1	21/09/2022	KG	3,800.0000	7.1000	26,980.00
2	2	PMLDPE0099-LDPE BAG PLAIN 36 + 10.5 + 10.5 X 95CM	1	21/09/2022	KG	4,500.0000	7.1000	31,950.00

**GRAND TOTAL**

58,930.00

**Amount in Words :** Fifty-Eight Thousand Nine Hundred Thirty Riyal Only

**Delivery Address :** RAW MATERIAL WAREHOUSE - DPF  
STREET NO. 27  
INDUSTRIAL AREA

For Dandy Company Limited

**(Authorized Signatory)**

PURCHASE MEMORANDUM									
DANDY PLASTIC FACTORY									
Date : 08-Sep-2022									
<b>BASIC DETAILS</b>									
Item / Asset Title		LDPE PLAIN BAG		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE			
Type of Item / Asset	Packaging Material	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier :	A Rayyan plastics & Al Amoudi Plastic	COO :	QATAR		
Department	Production	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value :	44,190 QAR	Rate :	LDPE - 7.25/KG & 6.50/KG		
Type of expenditure	Capital	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty :	LDPE BAG - KG 2,240 & KG 4,300	Date :	28-07-2022 & 06-03-2022		
		g) Others (specify)	<input type="checkbox"/>	Pur. Memo. N.	DPF/PM0111, DPF/PM021				
Note: Pls attach feasibility study if a/b/c is/are applicable.									
<b>REASON/OBJECTIVE OF THIS PURCHASE</b>									
Replenishment of LDPE Plain Bags as per inventory level. Bags required for packaging of trays & preforms. We will use these bags as primary packaging to avoid foreign particles in the material.									
<b>RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY</b>									
<b>N/A</b>									
<b>QUOTED SUPPLIER(S) DETAILS</b>									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Quantity UOM/Kg
Al Rayyan Plastics									
1	LDPE BAG PLAIN 35 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.25	7.25	1.00	7.25	4,500
2	LDPE BAG PLAIN 265X124 (53+53) CM				7.25	7.25	1.00	7.25	3,800
Al-Amoudi Plastic Factory									
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.20	7.10	1.00	7.10	4,500
2	LDPE BAG PLAIN 265X124 (53+53) CM				7.20	7.10	1.00	7.10	3,800
Bin Aman Plastic Industries									
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	4,500
2	LDPE BAG PLAIN 265X124 (53+53) CM				7.50	7.50	1.00	7.50	3,800
SECTION MODERN INDUSTRIES									
1	LDPE BAG PLAIN 95 CM X 57 (37+10+10) CM	QATAR	DAP	QAR	7.50	7.50	1.00	7.50	4,500
2	LDPE BAG PLAIN 265X124 (53+53) CM				7.50	7.50	1.00	7.50	3,800
* All the supported quotations should be attached									
<b>RECOMMENDED SUPPLIER DETAILS</b>									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in QR	Quantity UOM/Kg	Amount in FC	Total - QR.
Al-Amoudi Plastic Factory	QATAR	Road	DAP	7.10	1	7.10	8,300	-	58,930 Cheque
Supplier selection criteria(s):									
Better quality	<input type="checkbox"/>	Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier.	
<b>BUDGET DETAILS</b>									
Particulars					Amount (QR)				
Budgeted value for the requested Capex/expense									
Budget utilized till last purchase									
Balance available for this purchase									
Proposed as per this purchase memorandum									
Surplus/(Deficit)									
<b>AUTHORIZATION / APPROVAL</b>									
Riaz Mehnvi									
Executive Purchase									
9.8.2022									
Imran Mirza									
Asst. Manager - Purchase									
9.11.2022									
Khayyam Akhtar									
Production Manager									
9.8.2022									
Arif Anwarl Dadani									
Manager Finance									
9.11.2022									
Ali Asgar Kapasi									
Commercial Manager									
9.11.2022									
Adnan Mejjfi									
General Manager									
9.11.2022									