

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00057-0123	Supplier Invoice Number	INV/2023/0137
Invoice Date	11/01/2023	Supplier Invoice Date	08/01/2023
Invoice Currency	QAR	Supplier Invoice Amount	2,340.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

**Supplier**

QATAR PRESS  
QATAR  
Qatar

**Pay To**

QATAR PRESS  
QATAR  
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LID PAPER 80 ML STRAWBERRY NEWDIA	DCLLDPO0049- 1122	DCLGRN00033- 0123	08/01/2023	PCS	90,000.00	0.0260	2,340.00	

**Amount in QAR****2,340.00****Terms of Payment**

30 DAYS

**Amount In**

Qatari Riyal Two Thousand Three Hundred and Fourty Only

**Authorized Signatory**

**Dandy Company Ltd**  
Street No:02, Gate No:160  
Industrial Area  
Doha 2239  
Qatar  
44422980

**GOODS RECEIPT NOTE**

**Receipt** : DCLGRN00033-0123      **Receipt** : 08/01/2023      **Status** : Freeze Movement  
**Supplier** : VD000966  
QATAR PRESS  
**Ref.Doc.** : Purchase Order      **Ref.Doc.No.** : DCLLDPO0049-1122  
**Gate Pass No.** :      **Ref.Doc. Amendment No.** : 0  
**Delivery Note No.** : I-INV/2023/0137 ✓      **Vehicle No.** :  
**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
1	1.	PMPALI0010-NEWDIA		PCS	300,000.00	0.00	90,000.00	90,000.00	FACTORY PACKING MATERIAL WAREHOUSE		
		LID PAPER 80 ML			10,000.00	90,000.00	0.00				
		STRAWBERRY NEWDIA									

**Remarks :-**

D-DN/31773

**Prepared By :**

CHANDRA

**Approved By :**

CHANDRA

<End of Report>

Invoice INV/2023/0137✓

DMK DONE  
8/1/23

00033-0123

Client العميل

DANDY | داندی  
Doha, Qatar  
\*

Description: INT 7320/2022 LPO-DCLLDPO0049-1122  
Invoice Date: 08/01/2023  
Due Date: 23/01/2023  
Source: SO30001  
Customer Code: 10400031  
Reference: INV/2023/0137/40 ✓

Delivery Note No: 31773  
SalesPerson: Noufal Hamza

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
1	PMPALI 0010-LID PAPER 80 ML Strawberry NEWDIA ✓	✓ 90,000.00 Unit(s)	0.026		2,340.00 QR

Total in Words: Two Thousand, Three Hundred And Forty Rial Only.

Subtotal	2,340.00 QR
Total	2,340.00 QR

Bank Details:  
BENEFICIARY NAME : - Qatar Press Co  
BANK : - Masraf AL Rayan  
IBAN : - QA05MAFR000000000003104342001

Payment terms : 15 Days



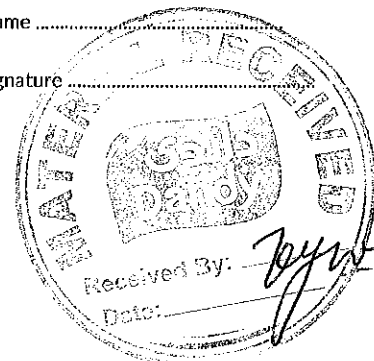
Goods Received In Good Condition

Authorised Signature

*[Signature]*

Name .....

Signature .....



دندي | DANDY

Doha

Qatar

\*

## Delivery Note DN/31773

ORDER	DATE	CUSTOMER REFERENCE:
SO30001	08/01/2023 10:17:34	INT 7320/2022 LPO-DCLLDPO0049-1122

#	PRODUCT	QUANTITY
1	PMPALI 0010-LID PAPER 80 ML Strawberry NEWDIA	90,000.00 Unit(s)

Store Keeper



Goods Received In Good Condition

Received by

Name .....

Signature .....

All items couldn't be shipped, the remaining ones will be shipped as soon as they become available.



ایک طرف

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

تليفون: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر  
فاكس: (+٩٧٤) ٤٤٤٢٣٩٨٠ - (+٩٧٤) ٤٤٤٤٠٢٤٣

No. 002493

## Material Receipt Confirmation

Date : 08-01-2023  
 Supplier Name : Qatar Press  
 Invoice No : INV/2023/0137  
 Location : Factory Store  
 Delivery Note : DN / 31773  
 Material Type : PM  
 Document No : IMS DA GT-STR-01  
 Truck Reporting Time at store : 12:15 PM  
 Truck / Container No. & Type : Vgn  
 Received Time : 12:20 PM  
 Storage Type : Dry

[illegible]

Remarks:

Processed By: \_\_\_\_\_

Received By:

DEO:

Name :

## Verified and Checked

Name : .....

Storekeeper: 2/10/23

Signature: \_\_\_\_\_

Name : \_\_\_\_\_

Signature :

Signature: \_\_\_\_\_

Theresa Carr

# 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. DCLLDPO0049-1122 PO Date 07/11/2022  
PO Amend No. Amend Date  
PO Status OPEN 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 DCL/PM0118/2022

### SUPPLIER DETAILS

Supplier Name QATAR PRESS  
Supplier code VD000966 Contact Address QATAR  
Contact Person  
Tel No.  
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	PMPALI0010-LID PAPER 80 ML STRAWBERRY NEWDIA ✓	1	15/11/2022	PCS	300,000.0000	0.0260	7,800.00
2	2	PMPALI0009-LID PAPER 80 ML VANILLA NEWDIA	1	15/11/2022	PCS	350,000.0000	0.0260	9,100.00

**GRAND TOTAL** 16,900.00

**Amount In Words :** Sixteen Thousand Nine Hundred Riyal Only

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

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :** Material Supply as per requirements/delivery schedules provided by Dandy to you on monthly basis.

Terms and conditions, shipping Documents :

1. Shipping Invoice – should be endorsed by the local Chamber of Commerce. Embassy/Consulate in the exporting country.
2. Certificate of Origin – should be endorsed by the local Chamber of Commerce. Embassy/Consulate in the exporting country.
3. Shipping Invoice and Certificate of origin should be issued from the same country .i. e either by manufacturing country or Exporting country. (If the Invoice and Certificate of origin are from different countries, then it will be charged a 1% penalty at Qatar Customs. The seller has to bear the Penalty.)
4. Bill of Lading– Original + copies
5. Packing List-Original + copies
6. only 10% variance in quantities will be accepted for each item against our ordered quantities.
7. Please instruct shipping lines to provide us 14 days of free storage upon vessel arrival at Hamad port.
8. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
9. We need the following information to be mentioned on each carton, in absence of the below information we will not accept any shipment.
  1. Product Name
  2. Material Quantity
  3. Batch/Lot/Job number.

4. Carton Number.
8. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S RESPONSIBILITY.
9. Kindly send your order confirmation & shipment ETA Doha as well.
10. Any other relevant documents pertaining to this shipment.
11. Strictly maintain the packing uniformity in each shipment.
12. For Complete Terms please refer to the attached Standard Terms and Conditions.

No: DCL/PM0118/2022

Date : 07-Sep-2022

DANDY COMPANY LIMITED

PURCHASE MEMORANDUM

Item / Asset Title : Paper Ice cream Lids  
Type of item / Asset : Packaging Material  
Department : Production  
Type of expenditure : Capital ☐ Revenue ☒

a) Expansion ☐ b) Capacity enhancement ☐  
c) Cost reduction ☐ d) Replacement ☐  
e) Office equipments ☐ f) Furniture & Fittings ☐  
g) Others (specify) ☐

Supplier : AlWaraq Printing Press  
COO : QATAR  
Total value : 235,800 QAR  
Rate : UD 110ML - 0.0170/Pcs, 125ML - 0.0259/Pcs, 80ML - 0.0216/Pcs.  
Total Qty : UD 110ML - 5,000,000 Pcs, 125ML - 4,000,000 Pcs, 80ML - 2,000,000 Pcs.  
Pur. Memo. N : DCL/PM037/2022  
Date : 15-May-22

Note: Please attach feasibility study if a/b/c/e before applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of ice cream paper lids (125 ml and 80 ml) as per our inventory levels, we have four approved suppliers for paper lids Qatar press (Qatar), Al Waraq (Qatar), Gulf Times (Qatar) & Ilim Inman (Qatar). At present supplier are struggling to secure paper in the market and prices are being fluctuated constantly, thus Gulf Times did not quote for these lids. We are left with three approved suppliers now i.e. Alwarraq, Qatar Press and Ilim & Inman Printing Press. Moreover, we have received the quotes from four more suppliers and they are under process for approval. Due to scarcity of paper in market, prices are constantly fluctuating and to avoid the dependency on single supplier, we will issue the POs to atleast two suppliers to reserve the paper for DANDY and will take monthly material supply as per space availability/requirement. We are seeking approval for total 4.8 million pieces including all the variants, which will cover tentatively next 6-7 months. (Attached details working sheets for reference).

DISSEMINATION OF INFORMATION

Supplier has given special price for the mentioned quantities. With the ordered quantities, we will be covering tentatively next 6-7 months. Material will be supplied as per our requirement/delivery schedule.

No	Party Name	Country of Origin	Shipment Mode	Currency	Quoted rate/pcs	Negotiated rate/pcs	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Budget-22 Rate	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
PAPER LIDS ICE CREAM 125ML (Vanilla, Strawberry, Chocolate, Mango, Choco-Vanilla, Pista)														
1	QATAR PRESS				0.0450	0.0390	1.00	0.0390	2,150,000	0.03945	83,950			Approved Supplier.
2	AlWaraq Printing Press				0.0300	0.0300	1.00	0.0300	2,150,000	0.03545	64,500			Approved Supplier.
3	Ilim & Inman Printing Press				0.0620	0.0600	1.00	0.0600	2,150,000	0.03545	129,000			Approved Supplier.
4	ALI BIN ALI PRINTING PRESS / Ali Bin Ali Holding	QATAR	DAP	QAR	0.0408	0.0408	1.00	0.0408	2,150,000	0.03545	87,792		30 Days Credit	Under Approval
5	Hotpack packing Industries				0.0460	0.0269	1.00	0.0269	2,150,000	0.03545	57,835			Under Approval
6	Auto Media				0.0540	0.0540	1.00	0.0540	2,150,000	0.03545	116,100			Under Approval
7	Doha Modern Printing Press				0.0750	0.0750	1.00	0.0750	2,150,000	0.03545	161,250			Under Approval
PAPER LIDS ICE CREAM 80ML (Vanilla, Chocolate, Mango, Strawberry)														
1	QATAR PRESS				0.0310	0.0260	1.00	0.0260	2,650,000	0.02664	68,900			Approved Supplier.
2	AlWaraq Printing Press				0.0250	0.0250	1.00	0.0250	2,650,000	0.02664	66,750			Approved Supplier.
3	Ilim & Inman Printing Press				0.0350	0.0290	1.00	0.0290	2,650,000	0.02664	76,850			Approved Supplier.
4	ALI BIN ALI PRINTING PRESS / Ali Bin Ali Holding	QATAR	DAP	QAR	0.0295	0.0295	1.00	0.0295	2,650,000	0.02664	78,175		30 Days Credit	Under Approval
5	Hotpack packing Industries				0.0400	0.0216	1.00	0.0216	2,650,000	0.02664	57,940			Under Approval
6	Auto Media				0.0350	0.0350	1.00	0.0350	2,650,000	0.02664	92,750			Under Approval
7	Doha Modern Printing Press				0.0350	0.0350	1.00	0.0350	2,650,000	0.02664	92,750			Under Approval

\* All the supported quotations should be attached

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
PAPER LIDS ICE CREAM 125ML	QATAR	Road	DAP	Refer to above table		2,150,000	-	64,500	CHEQUE			
AlWaraq Printing Press / Hotpack packing Industries												
PAPER LIDS ICE CREAM 80ML	QATAR	Road	DAP	Refer to above table		2,650,000	-	68,900	CHEQUE			
QATAR PRESS / Hotpack packing Industries / AlWaraq Printing Press								133,400				

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Supplier.

Particulars

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)	

Neveed Nisar Ahmad  
Executive Purchase  
9/7/2022

Asif Hussain  
Senior Manager - Procurement  
9/11/2022

Rupesh Nerulkar  
Plant Manager  
9/12/2022

Sayad Mobin  
Senior Manager - Finance  
9/12/2022

Adnan Meerji  
General Manager  
9/13/2022

Sheikh Mansoor  
Board Member  
9/15/2022