

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00154-1222	Supplier Invoice Number	CINV002658
Invoice Date	14/12/2022	Supplier Invoice Date	13/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,035.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

Supplier

AL MANA ENTERPRISES CO. W.L.L
QATAR
Qatar

Pay To

AL MANA ENTERPRISES CO. W.L.L
QATAR
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	AIR FILTER ELEMENT 30-60049-20	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	110.1100	110.11	
2	Oil Filter	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	80.8500	80.85	
3	CTP 50-01171-20 CLUTCH	DCLLDPO0018-1222	DCLGRN00082-1222	14/12/2022	NOS	1.00	2,843.6100	2,843.61	
ADD : Rounding off (Charge)								0.43	

Amount in QAR**3,035.00****Terms of Payment**

30 DAYS

Amount in

Qatari Riyal Three Thousand and Thirty-Five Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00082-1222	Receipt : 14/12/2022	Status : Freeze Movement
Supplier : VD000114	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0018-1222
AL MANA ENTERPRISES CO. W.L.L	Gate Pass No. :	Ref.Doc. Amendment No. : 0
QATAR	Delivery Note No. : CDCL004531	Vehicle No. : 312698
Qatar	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.	SPVHEN0087-60049-20 AIR FILTER ELEMENT 30-60049-20		NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
2	1.	SPVHEN0015 Oil Filter		NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		
3	1.	SPVHRE0108 CTP 50-01171-20 CLUTCH		NOS	1.00 0.00	1.00 1.00	1.00 0.00	1.00	MAINTENANCE WORKSHOP		

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR

<End of Report>



COMMERCIAL INVOICE
فاتورة تجارية

Customer / اسم العميل : M/s. DANDY COMPANY LTD Doha, Qatar P.O. Box / صندوق بريد : 2239 Telephone / رقم الهاتف : (+974) 44422980 Fax / فاكس : (+974) 44603700	Invoice No. / رقم الفاتورة : CINV002658 Date / تاريخ : 13/12/2022 Delivery Note No. / رقم إشعار التسليم : CDCL004531 Delivery Note Date / تاريخ إشعار التسليم : 13/12/2022 Payment Terms / أحكام الدفع : Net 30 days
Customer Reference / مرجع العميل : V.NO.312698/DCLLDPO0018-1222/Date:04/12/2022	

Item No. رقم السلعة	Description of Goods توصيف السلعة	Qty الكمية	Unit Price سعر الوحدة	Discount % نسبة الخصم	Unit Price After Discount السعر بعد الخصم	Total Price السعر الإجمالي
50-01171-20	CLUTCH / القابض	1	4,062.30	30.00	2,843.61	2,843.61
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	115.50	30.00	80.85	80.85
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	157.30	30.00	110.11	110.11
Total (QAR) / المجموع ر.ق						3,035.00

AMOUNT CHARGEABLE (In Words) : QATARI RIYALS THREE THOUSAND THIRTY FIVE ONLY.

المبلغ (بالحروف) : ثلاثة ألف خمسة وثلاثون ريال قطري فقط

Handwritten signature

(OEM- Supplier)

Handwritten signature

Our Bank Details for Remittance / تفاصيل الحساب البنكي للتحويلات البنكية

Account Name : AL MANA ENTERPRISES CO. W.L.L.
Account No. : 4560771089001
Bank : Commercial Bank of Qatar (Q.S.C)
IBAN Code : QA81CBQA000000004560771089001
Branch : P.O.Box 3232 WestBay Branch QATAR
CR No. : 35488

For Almana-Enterprises CO. W.L.L.

Handwritten signature
Authorised Signatory
المخول بالتوقيع



www.almanaenterprises.com
sales@almanaenterprises.com.qa





DELIVERY NOTE

إشعار تسليم

Customer / اسم العميل : M/s. DANDY COMPANY LTD Doha Qatar Telephone / رقم الهاتف : (+974) 44422980 Fax / فاكس : (+974) 44603700		Delivery Note No. / رقم إشعار التسليم : CDCL004531 Delivery Note Date / تاريخ إشعار التسليم : 13/12/2022 Equipment ID / رقم المعدات :	
Contact Person / رقم التواصل : Mr. MANSOOR AHAMED KHAN Mobile No. / رقم الجوال : (+974) 50410091 Email id / بريد إلكتروني : info@dandy-qa.com		Customer Reference / مرجع العميل : V.NO.312698/DCLLDPO0018-1222/Date:04/12/2022	
Item No. رقم السلعة	Description of Goods وصف السلعة	Qty الكمية	Serial No. الرقم التسلسلي
CTP50-01171-20	CLUTCH / القابض	1	
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	

mausoor

We confirm the above item/items received are in good condition / نؤكد بأن السلع الواردة أعلاه استلمناها وهي في حالة جيدة

By Customer Representative / ممثل العميل

Name / الاسم : _____
 Signature / التوقيع : _____
 Date / تاريخ : _____
 QID No. / رقم البطاقة : _____

For Almana Enterprises CO. W.L.L

[Signature]

Authorized Signatory
المخول بالتوقيع



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sales@almanaenterprises.com.qa



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. DCLLDPO0018-1222 PO Date 04/12/2022
 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 NONE
 Mode of Transport NONE
 Partial Shipment YES
 Transshipment NO
 Remarks DCLPRQ00181-1122..V.NO. 310253 (Q.NO. CSQ008819-1)

SUPPLIER DETAILS

Supplier Name AL MANA ENTERPRISES CO. W.L.L
 Supplier code VD000114 Contact Address QATAR
 Contact Person
 Tel No.
 Fax QATAR
 Mobile
 Email

ITEM DETAILS

J.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SPVHEN0087-AIR FILTER ELEMENT 30-60049-20	1	15/12/2022	NOS	1.0000	110.1100	110.11
2	2	SPVHEN0015-Oil Filter	1	15/12/2022	NOS	1.0000	80.8500	80.85
3	3	SPVHRE0108-CTP 50-01171-20 CLUTCH	1	15/12/2022	NOS	1.0000	2,843.6100	2,843.61

GRAND TOTAL 3,034.57

Amount In Words : Three Thousand Thirty-Four Riyal and Fifty-Seven Dirhams Only

Delivery Address : MAINTENANCE WORKSHOP
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

14/12/2022

09:49:13 AM

Page 1 of 1

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

AUTHORIZED

PR No	DCLPRQ00181-1122	Type	GENERAL	Receipt At	DANDY
PR Date	30/11/2022	Folder	MAINT_WKSH	Drop Ship ID	
Requested By	PARBAT LAL	PR Origin	MANUAL	Customer Code	
Mode	NORMAL	Proposal ID		Budget ID	
Currency	QAR	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SPVHEN008 7	60049-20	AIR FILTER ELEMENT 30-60049- 20	1.00	NOS	110.11	110.11	SINGLE	03/12/2022	WH-MWS- DAN	NONE	
2	SPVHEN001 5		Oil Filter	1.00	NOS	80.85	80.85	SINGLE	03/12/2022	WH-MWS- DAN	NONE	
3	SPVHRE010 8		CTP 50-01171-20 CLUTCH	1.00	NOS	2843.61	2843.61	SINGLE	03/12/2022	WH-MWS- DAN	NONE	

Total PR Value 3034.57

Preferred Supplier VD000114
AL MANA ENTERPRISES CO. W.L.L
QATAR

Remarks : V.NO. 310253 (Q.NO. CSQ008819-1)

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00170-1222	Supplier Invoice Number	CINV002657
Invoice Date	14/12/2022	Supplier Invoice Date	13/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,035.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

Supplier

AL MANA ENTERPRISES CO. W.L.L
QATAR
Qatar

Pay To

AL MANA ENTERPRISES CO. W.L.L
QATAR
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	AIR FILTER ELEMENT 30-60049-20	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	110.1100	110.11	
2	Oil Filter	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	80.8500	80.85	
3	CTP 50-01171-20 CLUTCH	DCLLDPO0017-1222	DCLGRN00083-1222	14/12/2022	NOS	1.00	2,843.6100	2,843.61	
ADD : Rounding off (Charge)								0.43	

Amount in QAR**3,035.00**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Three Thousand and Thirty-Five Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00083-1222
Supplier : VD000114
AL MANA ENTERPRISES CO. W.L.L

Receipt : 14/12/2022
Ref.Doc. : Purchase Order

Status : Freeze Movement
Ref.Doc.No. : DCLLDPO0017-1222

QATAR

Qatar

Gate
Pass No. :

Ref.Doc.
Amendment No. : 0

Delivery
Note No. : CDCL004530

Vehicle No. : 310253

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.	SPVHEN0087-60049-20		NOS	1.00	1.00	1.00	1.00	MAINTENANCE WORKSHOP		
		AIR FILTER ELEMENT 30- 60049-20			0.00	1.00	0.00				
2	1.	SPVHEN0015		NOS	1.00	1.00	1.00	1.00	MAINTENANCE WORKSHOP		
		Oil Filter			0.00	1.00	0.00				
3	1.	SPVHRE0108		NOS	1.00	1.00	1.00	1.00	MAINTENANCE WORKSHOP		
		CTP 50-01171-20 CLUTCH			0.00	1.00	0.00				

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR

<End of Report>



AL MANA ENTERPRISES CO. W.L.L.
Specialist Vehicle Division
CR No. 35488

شركة المانع انتربرايز
قسم المحركات الخاصة
رقم السجل التجاري: 35488



COMMERCIAL INVOICE

فاتورة تجارية

Customer / اسم العميل : M/s. DANDY COMPANY LTD Doha, Qatar P.O. Box / صندوق بريد : 2239 Telephone / رقم الهاتف : (+974) 44422980 Fax / فاكس : (+974) 44603700		Invoice No. / رقم الفاتورة : CINV002657 Date / تاريخ : 13/12/2022 Delivery Note No. / رقم إشعار التسليم : CDCL004530 Delivery Note Date / تاريخ إشعار التسليم : 13/12/2022 Payment Terms / أحكام الدفع : Net 30 days	
Customer Reference / مرجع العميل : V.NO.310253/DCLLDPO00017-1222/Date :04/12/2022			

Item No. رقم السلعة	Description of Goods توصيف السلعة	Qty الكمية	Unit Price سعر الوحدة	Discount % نسبة الخصم	Unit Price After Discount السعر بعد الخصم	Total Price السعر الإجمالي
C...0-01171-20	CLUTCH / القابض	1	4,062.30	30.00	2,843.61	2,843.61
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	115.50	30.00	80.85	80.85
CTP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	157.30	30.00	110.11	110.11
Total (QAR) / المجموع رق						3,035.00

AMOUNT CHARGEABLE (In Words) : QATARI RIYALS THREE THOUSAND THIRTY FIVE ONLY.
 المبلغ (بالحروف) : ثلاثة آلاف خمسة و ثلاثون ريال قطري فقط

Handwritten signature

(OEM - Supplier)

Handwritten signature

Our Bank Details for Remittance / تفاصيل الحساب البنكي للتحويلات البنكية Account Name : AL MANA ENTERPRISES CO. W.L.L. Account No. : 4560771089001 Bank : Commercial Bank of Qatar (Q.S.C) IBAN Code : QA81CBQA000000004560771089001 Branch : P.O.Box 3232 WestBay Branch QATAR CR No. : 35488		For Almana Enterprises CO. W.L.L Authorised Signatory المخول بالتوقيع
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www.almanaenterprises.com
sales@almanaenterprises.com.qa





DELIVERY NOTE

إشعار تسليم

Customer / اسم العميل : M/s. DANDY COMPANY LTD Doha Qatar Telephone / رقم الهاتف : (+974) 44422980 Fax / فاكس : (+974) 44603700		Delivery Note No. : CDCL004530 رقم إشعار التسليم Delivery Note Date : 13/12/2022 تاريخ إشعار التسليم Equipment ID : رقم المعدات	
Contact Person / رقم التواصل : Mr. MANSOOR AHAMED KHAN Mobile No. / رقم الجوال : (+974) 50410091 Email id / بريد إلكتروني : info@dandy-qa.com		Customer Reference : V.NO.310253/DCLLDPO00017-1222/Date :04/12/2022 مرجع العميل	
Item No. رقم السلعة	Description of Goods وصف السلعة	Qty الكمية	Serial No. الرقم التسلسلي
CTP50-01171-20	CLUTCH / القابض	1	
CTP30-60118-00	OIL FILTER / فلتر الزيت	1	
TP30-60049-20	AIR FILTER ELEMENT / فلتر هواء	1	

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We confirm the above item/items received are in good condition / نؤكد بأن السلع الواردة أعلاه استلمناها و هي في حالة جيدة

By Customer Representative / ممثل العميل

Name / الاسم _____

Signature / التوقيع _____

Date / تاريخ _____

QID No. / رقم البطاقة _____

For Almana Enterprises CO. W.L.L

Authorized Signatory
المخول بالتوقيع



www.almanaenterprises.com
sales@almanaenterprises.com.qa



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. DCLLDPO0017-1222 PO Date 04/12/2022
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 NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks DCLPRQ00180-1122..V.NO. 312698 (Q.NO. CSQ008820-1)

SUPPLIER DETAILS

Supplier Name AL MANA ENTERPRISES CO. W.L.L
Supplier code VD000114 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	SPVHEN0087-AIR FILTER ELEMENT 30-60049-20	1	15/12/2022	NOS	1.0000	110.1100	110.11
2	2	SPVHEN0015-Oil Filter	1	15/12/2022	NOS	1.0000	80.8500	80.85
3	3	SPVHRE0108-CTP 50-01171-20 CLUTCH	1	15/12/2022	NOS	1.0000	2,843.6100	2,843.61

GRAND TOTAL 3,034.57

Amount in Words : Three Thousand Thirty-Four Riyal and Fifty-Seven Dirhams Only

Delivery Address : MAINTENANCE WORKSHOP
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00180-1122
PR Date 30/11/2022
Requested By PARBAT LAL
Mode NORMAL
Currency QAR

Purchase Request

AUTHORIZED
Type GENERAL
Folder MAINT_WKSH
PR Origin MANUAL
Proposal ID
Project Name
Receipt At DANDY
Drop Ship ID
Customer Code
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SPVHEN008 7	60049-20	AIR FILTER ELEMENT 30-60049- 20	1.00	NOS	110.11	110.11	SINGLE	03/12/2022	WH-MWS- DAN	NONE	
2	SPVHEN001 5		Oil Filter	1.00	NOS	80.85	80.85	SINGLE	03/12/2022	WH-MWS- DAN	NONE	
3	SPVHRE010 8		CTP 50-01171-20 CLUTCH	1.00	NOS	2843.61	2843.61	SINGLE	03/12/2022	WH-MWS- DAN	NONE	

Total PR Value 3034.57

Preferred Supplier VD000114
AL MANA ENTERPRISES CO. W.L.L
QATAR

Authorised Signatory

Remarks : V.NO. 312698 (Q.NO. CSQ008820-1)

<<End of Report>>