

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00018-0423	Supplier Invoice Number	64-2300214
Invoice Date	01/04/2023	Supplier Invoice Date	27/03/2023
Invoice Currency	QAR	Supplier Invoice Amount	21,098.00
Status	Authorized	Comments	
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

HOTPACK PACKAGING INDUSTRIES
P.O.BOX 23243, NEW INDUSTRIAL AREA, STRE,
ET 3, BUILDING 279, DOHA,
Qatar
bobil.joseph@hotpackglobal.com
44622448

Pay To

HOTPACK PACKAGING INDUSTRIES
P.O.BOX 23243, NEW INDUSTRIAL AREA, STRE,
ET 3, BUILDING 278, DOHA,
Qatar
bobil.joseph@hotpackglobal.com
44622448

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	BOX ALMOND DELIGHT FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	10,050.00	0.7700	7,738.50	
2	BOX SANDWICH FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	12,250.00	0.7700	9,432.50	
3	BOX 50 - 50 FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	5,100.00	0.7700	3,927.00	

Amount in QAR

21,098.00**Terms of Payment**

30 DAYS

Authorized Signatory

Amount In Qatari Riyal Twenty-One Thousand and Ninety-Eight Only

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00184-0223	Receipt : 27/03/2023	Status : Freeze Movement ✓
Supplier : VD004113	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0097-1122
HOTPACK PACKAGING INDUSTRIES	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 23243, NEW INDUSTRIAL AREA, STRE Qatar	Delivery Note No. : 64-2300214 ✓	Vehicle No. :
44622448 44162028	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.	PMBOXX0022-1	BOX ALMOND DELIGHT FAMILY PACK .	PCS	40,000.00	0.00	10,050.00	10,050.00	✓	FACTORY PACKING MATERIAL WAREHOUSE	
					17,950.00	10,050.00	0.00				
2	1.	PMBOXX0024-1	BOX SANDWICH FAMILY PACK .	PCS	40,000.00	0.00	12,250.00	12,250.00	✓	FACTORY PACKING MATERIAL WAREHOUSE	
					2,700.00	12,250.00	0.00				
3	1.	PMBOXX0017-1	BOX 50 - 50 FAMILY PACK .	PCS	25,000.00	0.00	5,100.00	5,100.00	✓	FACTORY PACKING MATERIAL WAREHOUSE	
					11,800.00	5,100.00	0.00				

Remarks :-

Prepared By :

CHANDRA

Approved By : CHANDRA

<End of Report>

HOTPACK PACKAGING INDUSTRIES WLL
 NEW INDUSTRIAL AREA ST 3 BLDG 279 DOHA
 QATAR
 Tel: +97444162027 Fax: +97444162028
 Email: qatar.factory@hotpackglobal.com



hotpack®

Celebrate Your Food

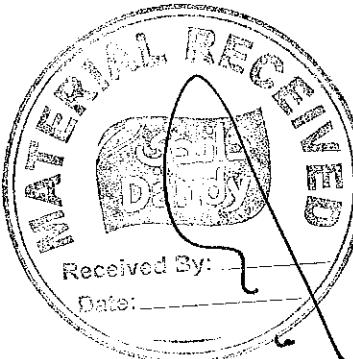
CREDIT INVOICE

Customer 64-08-0021
DANDY COMPANY LTD
 INDUSTRIAL AREA,DOHA - QATAR
 QATAR
 Tel.No. :

Ship To
DANDY COMPANY LTD
 Mob No
 Contact
 Del Place INDUSTRIAL AREA
 Territory QATAR

Inv.No : 64-2300214 ✓
 Date : 27/03/2023
 Page : 1
 Sales Id : OFFICE SALES - QATAR FAC
 Currency : QAR
 SO Ref : 965
 PO Ref : DCLLDPO0097-11
 20

S.NO	ITEM CODE	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	04PB650X333DND	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS ✓	✓ 4,950.000 ✓	PCS	0.77	3,811.50
2	04PB507X314DND	DANDY- ALMOND DELIGHT FP 507X314MM - PCS ✓	✓ 10,050.000 ✓	PCS	0.77	7,738.50
3	04PB507X314DND	DANDY- 50-50 FAMILY PACK 507X314MM -PCS ✓	✓ 5,100.000 ✓	PCS	0.77	3,927.00
4	04PB650X333DND	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS ✓	✓ 7,300.000 ✓	PCS	0.77	5,621.00



Amount In Words : Twenty-One Thousand Ninety-Eight and 00/100 only.

Gross Amount : QAR

21,098.00 ✓

Discount : QAR

0.00

Net Amount : QAR

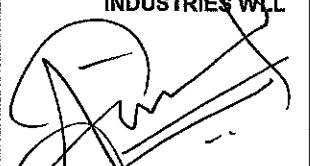
21,098.00

Note: DANDY COMPANY LTD

- It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website / contract.
- Title and ownership in the goods purchased, for which the prices are set out in this invoice, including full legal and beneficial ownership, shall not transfer under any circumstances pass to the buyer until the seller has received the full payment.
- Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.
- Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT	
I/We received all items in good condition	
Receiver's Name	Vehicle No.
Sign & Stamp	Date
Driver	

HOTPACK PACKAGING INDUSTRIES WLL



Soft & Cool

HOTPACK PACKAGING INDUSTRIES WLL

NEW INDUSTRIAL AREA ST 3 BLDG 279 DOHA QATAR



hotpack®

Celebrate Your Food

OUR TRN:

Customer 64-08-0021

DANDY COMPANY LTD

INDUSTRIAL AREA,DOHA - QATAR

Tel.No. :

Customer TRN :

DELIVERY NOTE

Ship To

DANDY COMPANY LTD

Mob No :

Contact :

Del Place : INDUSTRIAL AREA

Tax Territory : QATAR

64-965

27/03/2023

1

OFFICE SALES -

QATAR FACTORY

QAR

0

DCLLDPO0097-11

S.NO	ITEM CODE	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	04PB650X333DND5W	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	PCS	4,950.000		
2	04PB507X314DNDAD	DANDY- ALMOND DELIGHT FP 507X314MM - PCS	PCS	10,050.000		
3	04PB507X314DND50I	DANDY- 50-50 FAMILY PACK 507X314MM -PCS	PCS	5,100.000		
4	04PB650X333DND5W	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	PCS	7,300.000		

1) It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website/ contract.

Note:- DANDY COMPANY LTD

2) Title and ownership in the goods purchased, for which the prices are set out this invoice, Including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.

3) Sales person or Client endorsement of corrections / deductions on Invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.

4) Discrepancies if any, should be notified within 7 days.

CUSTOMER RECORD

I/We received all items in good condition

Receiver's Name

Vehicle No.

Sign & Stamp

Driver

Date

**HOTPACK PACKAGING
INDUSTRIES WLL**

Soft & Cool



DANDY CO. LTD.

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

002554

Material Receipt Confirmation

04/02/0003

Supplier Name : Hot Pack Packaging Industries cell
Invoice No : 6-2300214 Material Type : PM
Location : Factory Store
Delivery Note :
Truck Reporting Time at store : 3:35 PM
Truck / Container No. & Type : Troub
Received Time : 4:00 PM
Storage Type : *Any*

S.No	Item Code	Variant Code	Item Description	Base UOM (PCs / KG)	Invoice Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
1) PMBXXXXX24			Dendy - 821 100ml Family Pack	PC-S	12250	12250	/	-	-	49 X 250
2) PMBXXXXX22			Dendy - Almond Delight P.P. PCs	PC-S	10050	10,050	/	-	-	67 X 150
3) PMBXXXXX17			Dendy - 50-50 Family Pack PCs	PC-S	5100	5100	/	-	-	34 X 150

Remarks:....

Received By:

ame

Signature -

Storekeeper: _____

Name : _____

Signature: ..

Processed By:

DEO : 1

Name: Haywood Ha Geng

Name : Signature : John

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
TERMS & CONDITIONS

PO No.	DCLLDPO0097-1122	PO Date	16/11/2022
PO Amend No.	Amend Date		
PO Status	OPEN	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	HOTPACK PACKAGING INDUSTRIES
Supplier code	VD004113
Contact Person	BOBIL JOSEPH
Tel No.	44622448
Fax	44162028
Mobile	
email	bobil.joseph@hotpackglobal.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOXX0022-BOX ALMOND DELIGHT FAMILY PACK .	1	25/11/2022	PCS	40,000.0000	0.7700	30,800.00
2	2	PMBOXX0024-BOX SANDWICH FAMILY PACK .	1	25/11/2022	PCS	40,000.0000	0.7700	30,800.00
3	3	PMBOXX0017-BOX 50 - 50 FAMILY PACK .	1	25/11/2022	PCS	25,000.0000	0.7700	19,250.00

GRAND TOTAL 80,850.00

Amount in Words : Eighty Thousand Eight Hundred Fifty Ryal 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.

Terms and conditions, shipping Documents :

1. Shipping Invoice
2. Packing list
3. Only 10% variance in quantities will be accepted for each item against our ordered quantities.
4. 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.

5. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S RESPONSIBILITY.

6. Strictly maintain the packing uniformity in each shipment.

7. For Complete Terms please refer to the attached Standard Terms and Conditions.

