

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00190-0223	Supplier Invoice Number	023/IN/60450355
Invoice Date	11/02/2023	Supplier Invoice Date	09/01/2023
Invoice Currency	QAR	Supplier Invoice Amount	3,900.00
Status	Matched	Comments	
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

Pay To

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	DIESEL ENGINE OIL HEAVY DUTY 15W40	DCLLDPO0151- 1122	DCLGRN00055- 0123	11/01/2023	DRUM	2.00	1,950.0000	3,900.00	

Amount In QAR**3,900.00****Terms of Payment**

30 DAYS

Amount In

Qatari Riyal Three Thousand Nine Hundred Only

Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00055-0123

Supplier : VD000745

MANNAI TRADING COMPANY WLL

P.O.BOX 76, DOHA,

Qatar

44558652

44558121

Supplier Invoice No:

Receipt : 11/01/2023

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery

Note No. : 023/DO/9126700

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DCLLDPO0151-1122

Ref.Doc.

Amendment No. : 0

Vehicle No. : ALL LINES
VEHICLES

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.	CNLUBR0005 DIESEL ENGINE OIL HEAVY DUTY 15W40		DRUM	2.00 0.00	2.00 2.00	2.00 0.00	2.00	MAINTENANCE WORKSHOP		

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR

<End of Report>

MANNAI TRADING Co. W.L.L.

P.O.Box: 76, Doha, Qatar

Telephone: 44558888/44076000

HED CALTEX - "SALWA"



شركة المناعي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تليفون: 44076000 / 44558888

المعدات الثقيلة - كالكس

Invoice
فاتورة

Doc No : 023/IN/60450355

رقم المستند

Customer : 2173245 - DANDY COMPANY LTD.

اسم العميل

Address : DOHA, QATAR

العنوان

Date : 09/01/2023

التاريخ

Reference : dclldpo0151-1122 | DO-912670

الإشارة

Payment Type : Third Party Credit Sale

طريقة الدفع : بيع لأجل للغير

Payment Terms : Payment term for 60 Days

شروط الدفع : يوم من تاريخ الفاتوره 60

Kind Attention : DO-9126700 | dclldpo0151-1122

لعمارة

No.	Sup	Item Code	Description	Qty	UOM	LOC	Unit Price	Total Price	Amount QAR
الرقم	المورد	رمز المنفذ	البيان	الكمية	وحدة	الموقع	سعر الوحدة	السعر الإجمالي	المبلغ بالريال القطري
	TX	804164DEE	DELO GOLD ULTRA E 15W40 (208L)	2	DRM	01	1950.00	3,900.00	3,900.00

Sub Total : 3,900.00 3,900.00

المجموع الفرعي

Total (QAR) : 3,900.00

المجموع بالريال القطري

(QAR Three Thousand Nine Hundred Only.)

نقط ثلاثة آلاف وتسعة مائة ر.ق.

Acknowledgement

الإقرار

Received By :

تم الاستلام بواسطة

Name :

الاسم

Signature :

التوقيع

Date :

التاريخ

Prepared By

أعدت بواسطة

Albert Francis

Salesman Name

اسم البائع

Sinto Rappai Kokkan

Authorized By

وافق عليها

(Three Quotation orders)

mailed

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

الدفع عن طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو عن طريق التحويل المصرفي لشركة المناعي التجارية

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ٥٠٠٠٠٠٠٠ ر.ق

MANNAI TRADING Co. W.L.L.

P.O.Box: 76, Doha, Qatar

Telephone: 44558888/44076000



شركة المانعي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تليفون: 44076000 / 44558888

HED CALTEX - SALWA

المعدات الثقيلة - كالكس

Delivery Order
أمر التسليم

Doc No : 023/DO/9126700

رقم المستند

Customer : 2173245 - DANDY COMPANY LTD.

اسم العميل

Address : DOHA. QATAR

العنوان

Kind Attention : dclldpo0151-1122

لعمارة

Date : 09/01/2023

التاريخ

Reference : dclldpo0151-1122

الإشارة

Payment Type : Third Party Credit Sale

طريقة الدفع

بيع لأجل للغير

Payment Terms : Payment term for 60 Days

شروط الدفع

يوم من تاريخ الفاتوره 60

No.	Sup	Item Code	Description	Qty	LOC	Unit Price		Price	Tot Core	Amount OAR
المورد		رمز الصنف	البيان	الكمية	الموقع	سعر الوحدة		السعر الإجمالي	رسوم اللوا	المبلغ بالريال القطري
1	TX	804164DEE	DELO GOLD ULTRA E 15W40 (208L) .	2	01	1950.00		3,900.00	0.00	3,900.00

Sub Total : 3,900.00

المجموع الفرعي

3,900.00

Total (QAR) :

3,900.00

المجموع بالريال القطري

(QAR Three Thousand Nine Hundred Only.)

فقط ثلاثة آلاف وتسعة مائة ر.ق.

Acknowledgement

الإقرار

Received By :

الاسم بالاسم

Name :

الاسم

Signature :

التوقيع

Date :

التاريخ

Prepared By

أعدت بواسطة

Albert Francis

Salesman Name

اسم البائع

Sinto Rappai Kokkan

Authorized By

وافق عليها

09-JAN-23 04:30 PM

Page 1 of 1

Prov. No :1649553

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBQAQXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

الدفع عن طريق شيك لحساب المستفيد لصالح شركة المانعي التجارية أو عن طريق التحويل المصرفي لشركة المانعي التجارية

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBQAQXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

مسجلة في قطر ذات مسؤولية محدودة، سجل تجاري رقم 8191، برأس مال مدفوع ٥٠٠٠٠٠٠٠ ر.ق

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. DCLLDPO0151-1122 PO Date 21/11/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

SUPPLIER DETAILS

Supplier Name MANNAI TRADING COMPANY WLL
Supplier code VD000745 Contact Address
Contact Person ALI NASSER / LORDA P.O.BOX 76, DOHA,
Tel No. 44558888
Fax 44076000 QATAR
Mobile
Email Lorda.DeGuzman@manna.com.qa

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 DCLPRQ00133-1122...FOR ALL LINE VEHICLES

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNLUBR0005-DIESEL ENGINE OIL HEAVY DUTY 15W40	1	05/12/2022	DRUM	2.0000	1,950.0000	3,900.00

GRAND TOTAL 3,900.00

Amount in Words : Three Thousand Nine Hundred Riyal Only

Delivery Address : MAINTENANCE WORKSHOP
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

11/01/2023

02:15:02 PM

Page 1 of 1

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00133-1122

PR Date 21/11/2022

Requested By

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	CNLUBR000 5		DIESEL ENGINE OIL HEAVY DUTY 15W40	2.00	DRU	1950.00	3900.00	SINGLE	05/12/2022	WH-MWS- DAN	NONE	

Preferred Supplier VD000745

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 3900.00

Remarks :

FOR ALL LINE VEHICLES

Authorised Signatory

<<End of Report>>



مشاريع بهزاد التجارية ذ.م.م.
Behzad Trading Enterprises WLL

PO Box : 1123, Doha, Qatar.

Tel : +974 44433236, 44433350 Fax : +974 44433237

Email : info@behzadgroup.com Website : www.behzadgroup.com



COMMERCIAL OFFER

Date : 18 Dec 2022

Our Reference : QT/B22/059/000102

To
M/s. DANDY COMPANY LTD

Attention : Mr. MANSOOR

Subject : Quotation for Engine Oil

Your Ref. : Quotation for Engine Oil

Dear Sir/Madam,

Thank you for sending us the enquiry for Engine Oil. We are pleased to submit our offer as below:

Cust S/No	Description	UOM	QTY	Unit Price (QAR)	Amount (QAR)
1	HP DIESEL ENGINE OIL, MILCY NO 1, GSO - 15W40 (208LTR/DRUM)	PCS	4.00	2,000.00	8,000.00
Qatari Riyal Eight Thousand Only				Sub Total : QAR	8,000.00
				Discount : QAR	000.00
				Net Total : QAR	8,000.00

Price : In case of partial order, please reconfirm the price at the time of order confirmation.

Delivery Lead Time : Ex-stock, subject to prior sales. Delivery within 1-2 days, from the date of confirmed order & approval of all aspects technically and commercially. Force-Majeure conditions apply.

Delivery Terms : Delivery at your store/warehouse, Doha-Qatar (For Other Locations please confirm delivery with undersigned). Offloading the material and preserving according to the manufacturer's instructions.

Payment Terms : 60 days PDC against delivery

Validity : The price is valid for 7 days from the date of offer, for order confirmation.

Hope the above offer complies and fulfills your requirement. Kindly contact the undersigned for any additional details or clarifications.

Best Regards,
For Behzad Trading Enterprises WLL

ADITH K
Sales Engineer
Oils & Industrial Spares
Mobile : 77706844
Email : adith@behzadgroup.com

JITHESH P
Sales Manager
Email : jitheshp@behzadgroup.com