

Doc. Type	Doc. Number	Doc. Date	Calculate Tax	Ref. Doc.	Doc. Currency	Company Code	Posting Date	Period	Fiscal Year
	2351003607	01.07.2023	<input type="checkbox"/>	DCLSOI00247-0723	QAR	1003	01.07.2023		

ITEM	ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
31	20300051 006	ARABIAN SUPPLY CENTRE GRAINGER LTD LIVERPOOL	25.00	PC	1,250.00- 1,250.00	B/LBS/139480

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSCI00247-0723	Supplier Invoice Number	B/LBS/139480
Invoice Date	01/07/2023	Supplier Invoice Date	09/05/2023
Invoice Currency	QAR	Supplier Invoice Amount	1,250.00
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

**Supplier**

ARABIAN SUPPLY CENTER  
P.O.BOX 10882, DOHA,,DOHA,  
Qatar  
info@asc.co.qa  
44580623

**Pay To**

ARABIAN SUPPLY CENTER  
P.O.BOX 1857, DOHA,,DOHA,  
Qatar  
info@asc.co.qa  
44580623

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	RADIATOR COOLANT WATER		DCLLDPO0037- 0523		DRUM	1.00	1,250.0000	1,250.00	

**Amount In QAR****1,250.00**

**Terms of Payment**  
30 DAYS

**Amount in**      Qatari Riyal One Thousand Two Hundred and Fifty Only

**Authorized Signatory**

# PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate No:160 Industrial Area  
 City : Doha Country: Qatar  
 Tel : 44422980 Fax:

Email:  
 PO Box: 2239



<b>PURCHASE ORDER DETAILS</b>				<b>TERMS &amp; CONDITIONS</b>				
PO No.	DCLLDPO0037-0523	PO Date	06/05/2023	Pay Term	30 DAYS			
PO Amend No.		Amend Date		Pay Mode	CASH			
PO Status	OPEN	PO Type	GENERAL	Currency	QAR			
Project Code		Offer No		Invoice To	Dandy Company Ltd			
Project Name				Import	NO			
<b>SUPPLIER DETAILS</b>				INCO Terms	NONE			
Supplier Name	ARABIAN SUPPLY CENTER			Mode of Transport	ROAD			
Supplier code	VD000280	Contact Address						
Contact Person	MR. MOHAMAD TORGAL	ST-10 INDUSTRIAL AREA, P.O. BOX 10882, DOHA,						
Tel No.	44580623	QATAR						
Fax	44580562							
Mobile								
Email	info@ASC.com.qa			Partial Shipment	YES			
<b>ITEM DETAILS</b>								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNLUBR0040-RADIATOR COOLANT WATER	1	30/05/2023	DRUM	1.0000	1,250.0000	1,250.00
<b>GRAND TOTAL</b> <span style="border: 1px solid black; padding: 2px;">1,250.00</span>								

**Amount in Words :** One Thousand Two Hundred Fifty Riyal Only

**Delivery Address :** MAINTENANCE WORKSHOP  
DANDY CO LTD, IND AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

## Purchase Request

Dandy Company Ltd		AUTHORIZED	Receipt At	DANDY
Dandy Company Ltd		GENERAL	Drop Ship ID	
PR No	DCLPRQ00025-0523	Folder	MAINT_WKSH	
PR Date	03/05/2023	PR Origin	MANUAL	Customer Code
Requested By	abdalla	Proposal ID		Budget ID
Mode	NORMAL	Project Name		
Currency	QAR			

  

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNLUBR004	RADIATOR	COOLANT WATER									
										Total PR Value	1250.00	
Preferred Supplier VD000280												
ARABIAN SUPPLY CENTER												
ST-10 INDUSTRIAL AREA, P.O.BOX 10882,												

Remarks : FOR ALL LINES VEHICLES.

Authorised Signatory

<<End of Report>>



# الفجر لقطع غيار السيارات

## AL FAJER AUTO SPARE PARTS

ELECTRICAL PARTS | BATTERY | AUTO A/C PARTS | HAND TOOLS | LUBRICANTS

Mob: 70979497 / 55541697, P.O.Box No: 40824, Wakalat Street 12, Doha, Qatar  
info.01@fajerautoparts.com | www.fajerautoparts.com

### QUOTATION

رقم المرجعة Ref. No.	اسم وعنوان العميل Customer Name & Address	تاريخ الوثيقة Doc. Date	رقم الوثيقة Doc. No.			
	M/S. DANDY COMPANY LTD.	23/05/2023	01-QUT-0695			
شروط الدفع Payment Terms	Dear Sir, We have pleasure in submitting our offer for your above mentioned inquiry as follows:	D.O. No.	L.P.O. No.			
الرقم No.	رقم الصنف Item Code	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price	المبلغ Amount
1		HP COOLANT THANDA RAJAB 208LT	NOS	1	1,425.00	1,425.00
One Thousand Four Hundred Twenty Five Qatari Riyals Only					المجموع Total	1,425.00

ACCOUNTS  
1. Goods are received in good condition.

2. For credit sales payment must be made by crossed cheque payable to  
"AL FAJER AUTO SPARE PARTS"

Receiver's Name :

اسم المستلم :

Receiver's Signature :

توقيع المستلم :

For Al Fajer Auto Spare Parts

# Priority Trading & Cont

# QUOTATION



Date	May 23, 2023
Valid Until	3 DAYS
Quote #	2305231

## Customer:

Mr./M/s : Mansoor,

Company Name:Dandy CO.

Street No:

City:Doha,Qatar

Description	Unit	Qty	Rate	Total
HP COOLANT THANDA RAJAB 208LT	DRUM	1	1500.00	1,500.00
<b>Special Notes and Instructions</b>				
			Subtotal	1,500.00
			Discount	0.00
			<b>Total</b>	<b>QR 1,500.00</b>

**Thank you for your business!**

Should you have any enquiries concerning this quote, please contact Riyaz 55842439

15 Street, Al-attiya Road Diha,Qatar CR NO-51797

Tel:44689403,Fax:44689403,Mob:55842439 E-mail:priorityautoparts@gmail.com