

DECLIN PO0077-0022

EXTERNAL LABOUR EXPENSE FOR CONTAINER UNLOADING AND WAREHOUSE ARRANGEMENTS - MAY 2022

Date	Expense Head	Expense Description	Qty	Service Location	Rate	Total Amount (Qr.)	Req. No.	Service Provider
09-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(SMP)	1	STORE-39	QAR 500	QAR 500	3732	BALJINDER
11-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(FCMP)	1	STORE-39	QAR 500	QAR 500	3733	BALJINDER
16-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(PACKAGES)	1	STORE-39	QAR 350	QAR 350	3734	BALJINDER
17-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(FCMP)	1	STORE-39	QAR 500	QAR 500	3735	BALJINDER
18-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(PALM OIL)	3	STORE-39	QAR 500	QAR 1,500	3736	BALJINDER
22-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(KRISFLEXI)	1	STORE-39	QAR 350	QAR 350	3737	BALJINDER
23-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(FCPM)	1	STORE-39	QAR 500	QAR 500	3738	BALJINDER
24-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(WHEY&SPM)	1	STORE-39	QAR 500	QAR 500	3739	BALJINDER
26-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(WOODEN STICK)	1	STORE-39	QAR 350	QAR 350	3740	BALJINDER
28-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(SUTAS)	2	STORE-39	QAR 500	QAR 1,000	3741	BALJINDER
29-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(SOLAREC)	1	STORE-39	QAR 500	QAR 500	3742	BALJINDER
30-May-22	Container Unloading Expense	EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(FCPM)	1	STORE-39	QAR 500	QAR 500	3743	BALJINDER
		EXTERNAL LABOUR HIRED FOR UNLOADING 01 CONTAINER AT 39 STREET(WHEY&SMP)	1	STORE-39	QAR 500	QAR 500	3745	BALJINDER
TOTAL VALUE						QAR 7,550		

09/05/2020  
 [Signature]  
 [Signature]

Date: 1<sup>st</sup> September 2018



## SERVICE AGREEMENT BETWEEN

Dandy Company Limited

P.O. Box 2239, Doha, Qatar

Baljinder Dharam Pal

and

QID No. 28135610690 - Mob: 77509926

This SERVICE AGREEMENT is entered into between Dandy Company Limited hereafter referred as the FIRST PARTY and Mr. Baljinder Dharam Pal (Sponsor: AL Barani Trading & Contracting) hereafter referred as the SECOND PARTY on the 1<sup>st</sup> day of September 2018.

Whereas the Second Party has agreed to provide the First Party anywhere in Qatar, the following service at the rates stated below upon First Party's request.

External Manpower : QR. 350 per Container (Packing Material)  
: QR. 500 per Container (Raw Material)  
: QR. 90 per Manpower (6 Hours Duty)  
Any additional Work QR.15 per Hour applicable after 6 Hours Duty.

The First Party agrees to pay the Second Party as per the rates agreed herein against Second Party's invoice for the services provided for unloading container and other manpower work as required.

The Second Party agrees and ensures that the First Party doesn't have any risk or liability on the equipments or manpower provided by the Second Party.

The Second Party will be fully responsible for the safety and security throughout the working process in duty hours.

The Second Party agrees that neither he nor the labours provided by him will claim any other remuneration/compensation whatsoever from the First Party for providing the service.

Signature:

Signature:

Dandy Company Limited

Baljinder Dharam Pal

(QID No. 28135610690)

(FIRST PARTY)

(SECOND PARTY)

20 SEP 2018

شركة داندي المحدودة، قرقب: 2239، دها - قطر. هاتف: +974 4442 2988، فاكس: +974 4442 0243، بريد إلكتروني: info@dandy.qa، Website: www.dandy.qa  
Dandy Company Ltd, P.O. Box: 2239, Doha - Qatar. Tel: +974 4442 2988, Fax: +974 4442 0243, E-mail: info@dandy.qa, Website: www.dandy.qa  
Factory - Tel: +974 4458 3580, Fax: +974 4460 3780



Reference No.	DANDY/2018/0101
Department	Store
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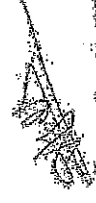



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**Dandy Company Ltd.**  
**Service Memorandum (SMT)**

Reference No. **DANDY/2018/011**  
 Department **Store**

Date: **01 - October - 2018**  
 Nature of Service: **Contract Unloading Service - Store Department**  
 Objective of the Service: **Hiring of Service Provider for offloading inbound container (20ft & 40ft) at various located Warehouse & material handling contractual jobs. (Service already been availed from July-18, SM preparing for regularization to process the payment.)**

**APPROVAL/AUTHORIZATION**

				
Manager - Warehouse & Logistics	Sr. Manager - Procurement	Sr. Manager - Finance	General Manager	Authorized Signatory