

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00058-0823	Supplier Invoice Number	20585
Invoice Date	10/08/2023	Supplier Invoice Date	09/08/2023
Invoice Currency	QAR	Supplier Invoice Amount	7,000.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

ILM & IMAN PRINTING PRESS
STREET NO-08, GATE NO-214,,INDUSTRIAL
AREA, DOHA
Qatar
44634799

Pay To

ILM & IMAN PRINTING PRESS
STREET NO-08, GATE NO-214,,INDUSTRIAL
AREA, DOHA
Qatar
44634799

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	COMPUTER PAPER	DCLLDPO0214-0523	DCLGRN00087-0823	09/08/2023	CTN	100.00	70.0000	7,000.00	

Amount in QAR

7,000.00

Terms of Payment
30 DAYS

Amount In

Qatari Riyal Seven Thousand Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00087-0823	Receipt : 09/08/2023	Status : Freeze Movement									
Supplier : VD001644	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0214-0523									
ILM & IMAN PRINTING PRESS	Gate Pass No. :	Ref.Doc. Amendment No. : 0									
STREET NO-08, GATE NO-214, Qatar	Delivery Note No. : I-20585	Vehicle No. :									
44634799	Carrier :										
Supplier Invoice No:	Supplier Invoice Date:										
Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bln
		Item / Adhoc Class Description									
1	1.	CNSTRY0001	COMPUTER PAPER	CTN	300.00	0.00	100.00	100.00	FACTORY PACKING MATERIAL WAREHOUSE		
					0.00	100.00	0.00				

Remarks :-

D-27954

Prepared By :

CHANDRA



Approved By :

CHANDRA

<End of Report>



30044

فاتورة نقداً / دين
CASH/CREDIT INVOICE

Del. Note No. 22954

No. 20585

DELLDP00214-0523 Your L.P.O. No. Date 09/08/2083

Mr. / Messrs

Dandy Company

السيد / السيدة

Receiver's Name

Signature

For ilm&iman Printing Press

الرقم No.	DESCRIPTION	النوع Type	Quantity
1	Computer Involve		
	CN5184001 - Computer Paper		100



For ilm&iman Printing Press

Receiver's Signature

DANDY CO. LTD.

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



شُرُكَةُ دَانِيَ الْمَدِينَةِ

Material Receipt Confirmation

Date : 03/08/2023

Supplier Name : Imaginem Painting Press

20585

Location : factory store

Delivery Note

of dress

20585

Location : factory store

27954 Truck Reporting Time at store: 11:25 AM

Truck / Container No. & Type : Van

11:00 AM

Storage Type: Ambient

5

S.No	Item Code	Variant Code	Item Description	Base UOM (PCS/KG)	Invoice Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
1)	455TR001		Computer Paper	CTN	100	100	-	-	-	-

Remarks:....

Received By: _____

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Verified and Checked

Storekeeper :

Name : _____

Signature:

Processed By: ..

DEO

Name _____

signa

Signature

PURCHASE ORDER

Dahdy 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.	DCLLDPO0214-0523	PO Date	31/05/2023
PO Amend No.	Amend Date		
PO Status	CLOSED	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	ILM & IMAN PRINTING PRESS
Supplier code	VD001644
Contact Person	Contact Address STREET NO-08, GATE NO-214, INDUSTRIAL AREA, DOHA
Tel No.	44634799
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	CNSTRY0001-COMPUTER PAPER	1	07/06/2023	CTN	100.0000	70.0000	7,000.00
2	1	CNSTRY0001-COMPUTER PAPER	2	20/06/2023	CTN	100.0000	70.0000	7,000.00
3	1	CNSTRY0001-COMPUTER PAPER	3	10/07/2023	CTN	100.0000	70.0000	7,000.00

GRAND TOTAL

21,000.00

Amount In Words : Twenty-One Thousand Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
 2. Certificate of Origin – Endorsed by local chamber of commerce
 3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If invoice and certificate of origin is from different countries, then it will be charged 1% of Invoice Value at Qatar Customs. Seller has to bear the penalty)
 4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
 5. Packing List - Original + copies
 6. Any other relevant documents pertaining to this shipment
 7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
 8. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.
- Kindly send your order confirmation.

