

Doc. Number	2551000882	Company Code	1003	Fiscal Year	2025
Doc. Date	17.03.2025	Posting Date	17.03.2025	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	000093-032025				
Doc. Currency	QAR				

DOC	REF	ITEM NO	DESCRIPTION	QTY	UNIT	AMOUNT	PACKING MATERIAL
31	20300951	LIBERTY PACKING MANU					
32	20300951	LIBERTY PACKING MANU		V0	PC	4,633.20-	PACKING MATERIAL

GOODS RECEIPT

Plant Name : Dandy Company Ltd GR Number : 5000081288
Plant Code : 1030 Doc. Date Mar 17, 2025
Vendor : 0020300951 Pstng Date Mar 17, 2025
Vendor Name : LIBERTY PACKING MANUFACTURES GR/GI slip number :

Reference Doc : 5100305401

Purchasing Group : 139

Purchasing Group : NONE

Telephone No. : _____

Delivery Note : 000093-032025

Bill Of Lading

Comments

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003057	CARTON ICE CREAM BAR - STICKS	DC07	CTNBAR	101				8,424	PC	

5105685511





مصنع ليبرتي للتغليف
Liberty Packing Manufactures

Doha Office

SALE INVOICE

MR Done
39 - 17-3-25
30000 81288

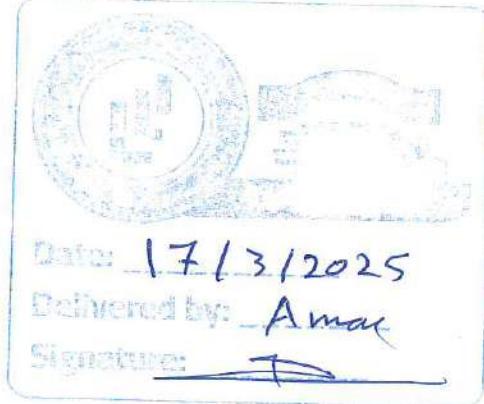
Customer Copy
Carton Division
شعبة الكرتون

Doc No **000093 - 032025**
Date **17-Mar-2025**
BP Code **BP 4684**
Customer **Dandy**
Address **Street 2, Ar-Rayyan Doha-Qatar**

Contact Person **Mr. Naveed**
Phone
Fax **+97444603700**
Customer / Ref **5100305401**
Ref. Date **23-Sep-2024**
JO No **000063092024**
Sales Executive **RAE'D JARRAR**

Currency **Q.R** Pay terms **نحو** **90 Days**
Ex. Rate **1.000000** Due Date : **15-Jun-2025**

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
PAPER PRODUCTS , DIE-CUT (BROWN TEST LINER)						
1	PROD 7247	300003057 Printed With Hole L(23.5)*W(17)*H(14.5) CM, Top Brown , Bottom Brown , BFlute, 3Ply 16 03 25	Pc(s)	8,424.00	0.5500	4,633.20



Date **17/3/2025**
Delivered by **Amac**
Signature: 



17-03-25

Term & Conditions for Payment

Payment :	Cash/Cheque to be submitted in Accounts department against official cash/cheq			Total Amount	4,633.20
Cheque :	All cheques/Demand draft must be on Company official payee name.			Total Discount	0.00
Payee Name :	Liberty Packing Manufactures			Gross Amount	4,633.20
Bank Name :	Qatar National Bank			Freight Amount	0.00
OUR IBAN :	QA36QNBA00000000260194672001			Net Amount	4,633.20
Branch :	Shoumoukh tower, Doha				
SWIFT Code:	QNBAQQA				



مصنع لبرتي للتنظيف
Liberty Packing Manufactures

Carton Division

شعبة الكرتون

Delivery Note

Doc No	000093 - 032025	Delivery To	Mr. Naveed
Date	17-Mar-2025	Working Hours	
Warehouse From	Dispatche Ware House		
To	Dandy	Address	Street 2, Ar- Rayyan Doha-Qatar Doha Qatar
Disp. Date	17/03/2025 11:06:40		
Driver Name	OMARI ALI OMAR DADU		
Vehicle No	326740		
Instructions			
Remarks			

Customer Ref 5100305401
JO No 000063092024

Sr#	ProdCode	Bin/Shelf from	/ Product	UOM	Quantity
PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)					
1	PROD 7247	300003057	Printed With Hole L(23.5)*W(17)*H(14.5) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	8,424.00
16/03/25					

Date: 17/3/2025
Delivered by: Ammar
Signature:

If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة الاكتشاف منتج غير مطابق للمواصفات المبينة، يجب تقديم اشعار خطى في خلال 10 أيام من التسلية

Akbar Ali

Prepared By

Delivered By

Received By

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: _____ Tel:44422980 Fax: _____



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5100305401	PO Date	15/09/2024	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	139-NONE	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	LIBERTY PACKING MANUFACTURES			Mode of Transport	
Supplier Code	20300951			Partial Shipment	Yes
Contact Person		Contact Address	NEW INDUSTRIAL AREA, ZONE 81,	Transshipment	
Tel No.	44502507			Remarks	DCL/PM043/2024
Fax		Country	DOHA-Qatar		
Mobile	66742640				
Email	ahmed.darwiche@libaeripack.qa				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003057 - CARTON ICE CREAM BAR - STICKS	0001	29/09/2024	PC	30,000.00	0.55/1	16,500.00
2	00020	300003037 - CARTON ICE CREAM 500 ML	0001	29/09/2024	PC	30,000.00	0.93/1	27,900.00
3	00030	300004141 - CARTON ICE CREAM 2 LTR - NEW	0001	29/09/2024	PC	10,200.00	1.20/1	12,240.00
4	00040	300003046 - CARTON ICE CREAM 125 ML	0001	29/09/2024	PC	30,000.00	0.80/1	24,000.00
5	00050	300003048 - CARTON ICE CREAM 1 LTR	0001	29/09/2024	PC	10,000.00	1.20/1	12,000.00
6	00060	300003052 - CARTON ICE CREAM FOR CONE	0001	29/09/2024	PC	30,000.00	0.60/1	18,000.00
7	00070	300003550 - CORRUGATED CARTON BOX 4 LTR - NEW	0001	29/09/2024	PC	15,000.00	1.10/1	16,500.00
8	00080	300003726 - CORRUGATED CARTON BOX 2 LTR - OLD	0001	29/09/2024	PC	2,000.00	1.15/1	2,300.00
9	00090	300004721 - CORRUGATED CTN BOX 80ML SHAQAB - NEW	0001	29/09/2024	EA	2,000.00	3.71/1	7,420.00

Gross Price 136,860.00

Grand Total 136,860.00

Created by: Riyaz Mehdi

Approved By: Saadain Waris

DANDY Co. Ltd.

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



شركة داندي المحدودة

تلفیون : ٩٧٤٦٦٦٤٤٤ - فاکس : ٣٤٢٠٦٦٦٤٤٤ - ص.ب : ٣٣٩٢٣٣ - الدوحة - قطر
س.ت : ٥٧٣ - تلفیون : ٩٨٩٩٣٤٤٤٤٤ - فاکس : ٣٤٢٠٦٦٦٤٤٤ - ص.ب : ٣٣٩٢٣٣ - الدوحة - قطر

No:- 005803

17-02-2025

Delivery Note

Liberty Packing ✓ Material Type

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Location : St-39

Material Receipt Confirmation

Document No: Truck Reporting Time at store: 9:00 am

Truck / Container No. & Type: Local

Received Time : 01:20 AM
Storage Type: (D4)

IMS DCL-ST-STR-01

S.No.	Item Code	Item Description	Base UOM(PCS/KG)	Invoice Qty.	Received Qty.	Batch / Lot Number	Production	Expiry	Remarks
1)	9000030057	Custon Ice Cream Bars (Sticks)	PC	8424	8424	/	16-3-25	-	3x2160 1x1944

Remarks:...

Received By: Mateen

Name : MEERAJAN

Signature :

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Verified and Checked

Name :

Processed By:

DEO :

Name _____

Signa

COMMERCIAL LIGHTING

10

54-446. Sign 427
Sheikh Mansour
Board Member
06/06/2024

06/08/2024
Business Activities
Anuradha Srivastava
Ch. 01

અનુભાવ વિચાર
ગીતાનાના માટે

Mr. & Mrs. Mohammad Amir
Executive Purchase
Date 20/01/2024