

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00129-0723	Supplier Invoice Number	3401740127
Invoice Date	04/07/2023	Supplier Invoice Date	24/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	34,000.00
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

**Supplier**

QATAR NATIONAL IMPORT & EXPORT CO.  
P.O. BOX 490, DOHA,  
Qatar  
info@qnle.com  
40339000/44562131

**Pay To**

QATAR NATIONAL IMPORT & EXPORT CO.  
P.O. BOX 490, DOHA,  
Qatar  
info@qnle.com  
40339000/44562131

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MILK CHOCOLATE - P370/M	DCLLDPO0133-0623	DCLGRN00234-0623	24/06/2023	KG	1,000.00	34.0000	34,000.00	

Amount in QAR

34,000.00

**Terms of Payment**  
30 DAYS

**Amount In**      Qatari Riyal Thirty-Four Thousand Only

Authorized Signatory

**Dandy Company Ltd**

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

**GOODS RECEIPT NOTE**

<b>Receipt</b> : DCLGRN00234-0623	<b>Receipt</b> : 24/06/2023	<b>Status</b> : Freeze Movement
<b>Supplier</b> : VD001408	<b>Ref.Doc.</b> : Purchase Order	<b>Ref.Doc.No.</b> : DCLLDPO0133-0623
QATAR NATIONAL IMPORT & EXPORT CO.	<b>Gate Pass No.</b> :	<b>Ref.Doc. Amendment No.</b> : 0
P.O. BOX 490, DOHA, Qatar	<b>Delivery Note No.</b> : 3401740127	<b>Vehicle No.</b> :
40339000/44562131	<b>Carrier</b> :	
40339199		
<b>Supplier Invoice No:</b>		<b>Supplier Invoice Date:</b>

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
1	1.	RMPRES0037-P370/M		KG	1,000.00	0.00	1,000.00	1,000.00	WAREHOUSE - 39		
		MILK CHOCOLATE - P370/M			0.00	1,000.00	0.00				

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

QATAR NATIONAL IMPORT & EXPORT CO. W.L.L

P.O.Box.: 490 - DOHA - QATAR

Tel. 40339000

Fax. 40339199

C.R.No : 1836



QATAR NATIONAL  
IMPORT & EXPORT  
SINCE 1964

شركة قطر الوطنية للاستيراد والتصدير ذ.م.م

ص.ب : ٤٩٠ - الدوحة - قطر

تليفون : ٤٠٣٣٩٠٠٠

فاكس : ٤٠٣٣٩١٩٩

س.ت : ١٨٣٦

Credit Invoice

Invoice Date : 24.06.2023

Invoice No. : 3401740127

Sales Order No. : 1401781660

Delivery No. : 8008671790

Plant : 1102

PO No.: DCLLDPO0133-0623

Payment Due Date : 30.07.2023

SoldTo : 709281: DANDY CO. LTD.

Payer : 709281: DANDY CO. LTD.

Address : 709281: DANDY CO. LTD.

Payment Terms: 30 Days #Items: 1



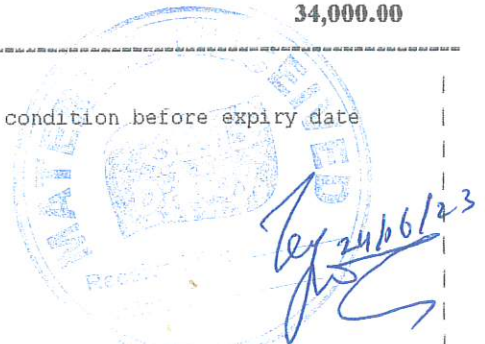
Product Code	Description	Qty/AUoM	Qty/Unit	Unit Price	Amount ( QAR )
10390006	CH BELC MILK SELECTION O3X5/G 5KGX5CV	200.00/EA	40.00/CV	850.00/CV	34,000.00

QAR THIRTY-FOUR THOUSAND ONLY

34,000.00

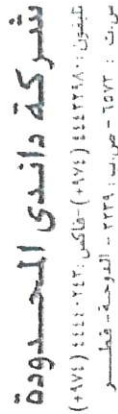
Truck No:  
B.Type: ZQ1, Credit Invoice  
Salesman: 1922/TAMER MOHAMED ZAKI ABDELWAHED MABROUK  
Salesman Tel.: 74495066  
Division: 30 FOOD SERVICE  
Userid: SUPPORT.BC  
Print Detail: SUPPORT.BC/24.06.2023/01:24:27  
Signature:

Goods received in good condition before expiry date  
Received by Name:  
Signature & Stamp:



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

## Material Receipt Confirmation

[illegible]

Remarks: \_\_\_\_\_  
Received By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Processed By: \_\_\_\_\_  
DEO: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Verified and Checked \_\_\_\_\_  
Storekeeper: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

# 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. DCLLDPO0133-0823 PO Date 19/06/2023  
PO Amend No. Amend Date  
PO Status CLOSED PO Type GENERAL  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term 30 DAYS  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms DAP  
Mode of Transport ROAD  
Partial Shipment NO  
Transshipment NO  
Remarks PM-075RM/2023

## SUPPLIER DETAILS

Supplier Name QATAR NATIONAL IMPORT & EXPORT CO.  
Supplier code VD001408 Contact Address  
Contact Person MR.YASSER ALSAYED / P.O. BOX 490, DOHA,  
Tel No. 40339000/44562131  
Fax 40339199 QATAR  
Mobile  
Email info@qnle.com

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0037-MILK CHOCOLATE - P370/M	1	26/06/2023	KG	1,000.0000	34.0000	34,000.00

GRAND TOTAL 34,000.00

Amount in Words : Thirty-Four Thousand Riyal Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE  
STREET NO 02  
INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)



**DANDY COMPANY. LIMITED**  
Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar  
Tel: +974 44603600

Ref: PM-075RM/2023

Date: 12-Jun-2023

**PURCHASE MEMORANDUM**

<b>BASIC DETAILS</b>		<b>IF CAPEX, NATURE OF CAPEX</b>		<b>LAST PURCHASE</b>	
Item / Asset Title	: Milk Chocolate P370	a) Expansion	<input type="checkbox"/>	Supplier name	: QNIE
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value QR	: 27,200
Department	: Production	e) Office equipments	<input type="checkbox"/>	Total Qty-KG	: 800
Type of expenditure	: Capital <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: PM-035RM/2023
	Revenue <input checked="" type="checkbox"/>	Note: Pls attach feasibility study if a / b / c is/are applicable.		Date	: 05-Apr-23

Recommendation of milk chocolate P370 used in production of Bon Bon and Dandy Premium sticks variants respectively. We have only one approved local supplier QNIE for this item and considering the SNOP numbers and current consumption trend we are seeking the approval for total order quantity of 1,000 kgs Milk Chocolate P370. Material will be deliver on immediate basis after releasing purchase order. The order quantity will cover for 4 months tentatively till 3rd week of October 2023, shelf life of RM is 12 months. The product production date is April-2023 and expiry date is March 2024 the order quantity will be consumed before its expiry as per SNOP. Hence there will be no risk of expiry. (Detailed Calculation attached).

**RISKS/CONCERNS/NON-COMPLIANCE OF SOPS OF POLICY**

Compared to last purchase in April 2023, there is no change in current unit price.

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr
	Qatar National Import & Export Co								
1	Milk Chocolate P370	Belgium	DAP	QAR	34.00	34.00	1.00	34	34
TOTAL:									

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity KG	Total FC	Total Qr	Payment Mode
Qatar National Import & Export Co.	ROAD	DAP	34.00	1.00	34.00	1,000	34,000	34,000	Credit-30 days
Freight + Documentation									
Custom duty									
Legalization + Local charges									
Total							34,000	34,000	

Supplier selection criteria(s) :  
Better quality ☒ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ Approved supplier

Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Mohammed Amir  
Mohammad Amir  
Executive Purchase  
12/06/2023

Atif Hussain  
Atif Hussain  
Senior Manager - Procurement  
12/06/2023

Shashank Jadhav  
Shashank Jadhav  
Product Manager  
13/06/2023

Shashank Bhaskar Borole  
Shashank Bhaskar Borole  
Production Manager  
14/06/2023

Sayyad Mobin  
Sayyad Mobin  
Senior Manager - Finance  
15/06/2023

Saadain Waris  
Saadain Waris  
General Manager  
18/06/2023

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