

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00049-1122	Supplier Invoice Number	125898
Invoice Date	07/11/2022	Supplier Invoice Date	03/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,950.00
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

Supplier

ORIENT PLASTIC CONTAINERS FACTORY
QATAR
Qatar
00974 55537154

Pay To

ORIENT PLASTIC CONTAINERS FACTORY
QATAR
Qatar
00974 55537154

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CUP LABAN SHARAB 200 ML DCLLDPO0175- ORIENT (1X2000) .	1022	DCLGRN00025- 1122	03/11/2022	PCS	50,000.00	0.0790	3,950.00	

Amount In QAR**3,950.00**

Terms of Payment
90 DAYS

Amount In Qatari Riyal Three Thousand Nine Hundred and Fifty Only

Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

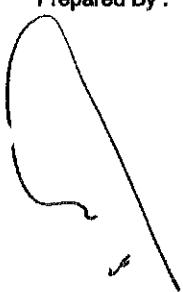
Receipt : DCLGRN00025-1122	Receipt : 03/11/2022	Status : Freeze Movement ✓
Supplier : VD000862	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0175-1022 ✓
ORIENT PLASTIC CONTAINERS FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
QATAR	Delivery Note No. : I-125898 ✓	Vehicle No. :
Qatar	Carrier :	
00974 55537154		
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	Bin
Item / Adhoc Class Description											
1	1.	PMCUPS0040-1 ✓	CUP LABAN SHARAB 200 ML ORIENT (1X2000) .	PCS	1,000,000.0 778,000.00	0.00 50,000.00	50,000.00 0.00	✓ 50,000.00	FACTORY PACKING MATERIAL WAREHOUSE ✓		

Remarks :-

192882

Prepared By : CHANDRA



Chandra 07/11/22

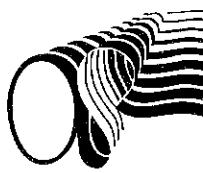
Approved By : CHANDRA

<End of Report>



ORIENT PLASTIC CONTAINERS FACTORY

Tel. Off. : (+974) 44808382 / 44803404/05
 Factory : (+974) 44600297 / 44601643
 Fax : (+974) 44802355
 P.O. Box : 145
 DOHA - QATAR
 C. R. No.: 13883



مصنع التغليف للعبوات البلاستيكية

تليفون: (+974) 44600297 / 44601643
 مصنع: (+974) 44808382 / 44803404/05
 فاكس: (+974) 44602355
 ص.ب: 145
 الدوحة - قطر
 س.ت: ١٣٨٨٣

إذن تسليم DELIVERY NOTE

L.P.O. No. DCLLDPO0175-1022 طلب شراء رقم

Date 01-NOV-2022 التاريخ

To DANDY CO. LTD. من
 Address P.O. BOX NO.2239 العنوان
TEL.NO. : 44422980

تشغيل رقم JOB NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
9712	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE : 31 BOX X 2000 PCS=62000 PCS	BOX	31

Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name

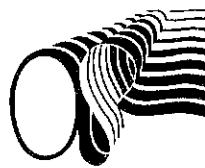
الاسم بالكامل

Signature

التواقيع

ORIENT PLASTIC CONTAINERS FACTORY

Tel. Off. : (+974) 44808382
 Factory : (+974) 44600297 / 44601643
 Fax : (+974) 44802355
 P.O. Box : 145, DOHA - QATAR
 C. R. No.: 13883
 E-mail: oriplast@dmpp.com.qa
 opcf_accounts@dmpp.com.qa



مُصَنِّع الْبَلاسْتِيك
السيارات البلاستيكية

تلفون: (+974) ٤٤٦٠٢٩٧ / ٤٤٦٠١٦٤٣
 مصنع: (+974) ٤٤٦٠٥٩٧
 فاكس: (+974) ٤٤٨٠٣٥٥
 ص.ب: ١٤٥ - الدوحة - قطر
 س.ت: ١٣٨٨٣

CREDIT INVOICE

P MR DONE
 FAX e31/11/22
 DCLGRN 00025-1122
 05/11/22

Invoice No. 125898 ✓

Date 03-NOV-2022

Your Order No. DCLLDPO0175-1022

Mr. / M/s DANDY CO. LTD.
 TEL.NO. 44422980

FAX.NO. 44603700

P.O. BOX NO.2239

CODE 000036

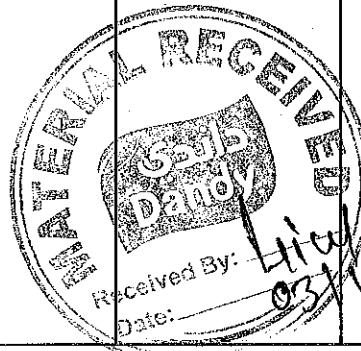
Job No. 39712

DESCRIPTION	التفاصيل	الكمية QTY.	سعر الوحدة UNIT PRICE	المبلغ AMOUNT
PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) DN.NO. 192882	25 BOX	158.0000	3,950.00	

Authorized Signatory

Sebab
103/11/2022

توقيع المسؤول



Total QRs. THREE THOUSAND NINE HUNDRED FIFTY ONLY

قطط ريال قطري

المجموع
TOTAL

3,950.00

Customer Signature :

Name :

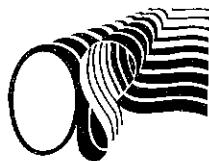
Payment : Within 30 days of the date of this invoice.

E. & O. E.

السداد : يتم السداد خلال ثلاثة أيام من تاريخ هذه الفاتورة
 ماعدا السهو والخطأ مرجوع.

ORIENT PLASTIC CONTAINERS FACTORY

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 Fax : (+974) 44802355
 P.O. Box : 145
 DOHA - QATAR
 C. R. No.: 13883



مصنع الشرق للعبوات البلاستيكية

تليفون: (+٩٧٤) ٤٤٦٠٢٩٧ / ٤٤٦١٠٣٩٧
 مصنع: (+٩٧٤) ٤٤٦١٠٣٨٤ / ٤٤٦٢٠٣٩٧
 فاكس: (+٩٧٤) ٤٤٨٠٢٣٥٥
 ص.ب: ١٤٥
 الدوحة - قطر
 س.ت: ١٣٨٨٣

إذن تسليم DELIVERY NOTE

192882

Date 03-NOV-2022 التاریخ

L.P.O. No. DCLLDPO0175-1022 طلب شراء رقم

To DANDY CO. LTD. من
 Address P.O. BOX NO.2239 العنوان
 TEL NO. : 44422980

تشغيل رقم JOB NO.	التفصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
39712	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE : 25 BOX X 2000 PCS=50000 PCS	BOX	25

Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name

الاسم بالكامل

Signature التوقيع



DANDY CO., LTD.

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

卷之三

Material Receipt Confirmation

Date : 03/11/2022.

Orient Plastic
Supplier Name:

Supplier Name : 125398
Invoice No :

Montgomery Ward
Factory Store.

192822.

Delivery Note : 19232

Material Type:

મારી જીવન

- 1 -

Digitized by srujanika@gmail.com

Document No: TMS Det STR-01

Truck Reporting Time at store : 11:30 AM

Truck / Container No. & Type : Truck

Received Time : 11:35 AM

Storage type:

Remarks:

Received By :

132

Verified and Checked

Storekeeper

Name: _____

DEO: _____

三

Name : Murphy Cen.
Signature

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
TERMS & CONDITIONS

PO No.	DCLLDPO0175-1022	PO Date	26/10/2022
PO Amend No.		Amend Date	
PO Status	OPEN	PO Type	GENERAL
Project Code		Offer No	
Project Name			

SUPPLIER DETAILS

Supplier Name	ORIENT PLASTIC CONTAINERS FACTORY
Supplier code	VD000862
Contact Person	MR. GUPTHA
Tel No.	00974 55537154
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	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT (1X2000).	1	27/10/2022	PCS	1,000,000.000	79.0000	79,000.00

 GRAND TOTAL 79,000.00
Amount in Words : Seventy-Nine Thousand Riyal Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

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% for each documents 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. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. 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 & shipment ETA Doha as well.

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar
Tel: +974 44603600

No: PM/140PM/2022

PURCHASE REQUEST FORM

Date : 20-Oct-2022

REQUESTED DETAILS		PURCHASED DETAILS		PURCHASED DETAILS	
Item / Asset Title	: 200 ml Cups	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name	: ORIENT PLASTIC COO : QATAR
Type of Item / Asset	: Packaging Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value Rate :
Department	: Production	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	: Last Approved PM Attached
Type of expenditure	: Capital	g) Others (specify)	<input checked="" type="checkbox"/>	Pur. Memo. No	: PM-131-2022 Date : 02-Oct-22
Note: Pls attach feasibility study if a/b/c is/dare applicable.					

REASON/OBJECTIVE OF THIS PURCHASE		RISKS/CONCERN AND SOURCE OF SUPPLY					
Replenishment of Laban Sharab 200 ml cups from Orient Plastic as per our inventory levels. These cups can be used with 73mm dia lids and 75mm dia lids as well so we are seeking the approval of 1 million pcs which will be covering tentatively next 1.5 months requirements. (Attached material coverage file for reference).		*					

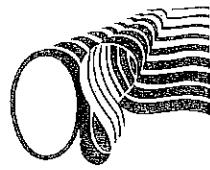
No	ORIENT PLASTIC CONTAINERS FACTORY	Country of Origin	Shipment Term	Currency	Quoted rate	SUGGESTED SUPPLIER DETAILS		Budget/22	Quantity PCS	Total - Qt.	Payment Term / Mode	Remarks
						Negotiated rate	Exchange rate	Qr				
1	Cup Laban Sharab Original 200 ml	QATAR	DAP	QAR	0.07900		1.00	0.07900	0.11420	1,000,000	79,000	90 Days Credit
Total:												
* All the supported quotations should be attached												

Particulars	BUDGET DETAILS				Amount (QR)
	Budgeted value for the requested Capex/expense	Budget utilized til last purchase	Balance available for this purchase	Proposed as per this purchase memorandum	
Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input checked="" type="checkbox"/>	Only Supplier	

APPROVALS/CONTRACCTUAL	
Approved by:	Atif Hussain
Name:	Naveed Nizar Alihamad
Designation:	Executive Purchase
Date:	10/20/2022
Approved by:	Sayyad Mohin
Name:	Shashank Bhaskar Borole
Designation:	Product Manager
Date:	10/22/2022
Approved by:	Adrian Mefti
Name:	Senior Manager - Finance
Designation:	General Manager
Date:	10/25/2022

**IENT PLASTIC
TAINERS FACTORY**

:(+974) 44808382 / 44803404/05
:(+974) 44600297 / 44601643
:(+974) 44802355
x : 145
QATAR
o.: 13883



**مصنع التغليف
للعبوات البلاستيكية**
تلفون: ٤٤٨٠٣٤٦٤٥٠٩٧٤ (+٩٧٤)
مصنع: ٤٤٦٠٢٩٧٤ (+٩٧٤)
فاكس: ٤٤٨٠٣٥٥٤ (+٩٧٤)
ص.ب: ١٤٥
الدوحة - قطر
س.ت: ١٣٨٨٣

**إذن تسليم
DELIVERY NOTE
192741**

Date 01-NOV-2022 التاريخ

من

العنوان

JANDY CO. LTD.

P.O. BOX NO.2239

TEL.NO. : 44422980

تفصي NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE : 31 BOX X 2000 PCS=62000 PCS	BOX	31

I the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

الاسم بالكامل

Signature التوقيع