

Doc. Number	2551001485	Company Code	1003	Fiscal Year	2025
Doc. Date	17.04.2025	Posting Date	20.04.2025	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	0325000154				
Doc. Currency	QAR				

31	20305224	PRO PLASTIC GMBH & CO. KG	10014852025	V0	5,104.00 - BACKING MATERIAL
31	20305224	PRO PLASTIC GMBH & CO. KG	10014852025	V0	5,104.00

GOODS RECEIPT

Plant Name : Dandy Company Ltd GR Number : 5000083715
Plant Code : 1030 Doc. Date Apr 20, 2025
Vendor : 0020305224 Pstng Date Apr 20, 2025
GR/GI slip number :

Reference Doc : 5100306700

Purchasing Group : 102

Pur. Grp Desc : Packing Materials

Telephone No : _____

Delivery Note : 032500154

Bill Of Lading

Comments : D-032500155

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003483	FILM SHRINKING 38CM X 35MIC	DC07	FS35	101				880	KG	

5105687888

Qef

مصنع برو بلاستيك

New Industrial Area, Street No. 14
Zone 81 Building No. 37
Po.box 13367 CR No. 137724
info@proplastic.com.qa Mob:66293036



Done
39 - 26 - 4 - 26
500008 3715

PRO-PLASTIC

Think Poly

INVOICE

Date 17-04-2025

Inv. No. 032500154

DL No 032500155

L.P.O. No. 5100306700

Client 6030000096

DANDY COMPANY LTD.

SL No.	Prod. No.	Description	Unit	Qty.	Rate	Amount
1	LD38CM	LD CLEAR FILM SHRINK 38CM – 35 MICRON	KG	880.00	05.80	5,104.00
QAR FIVE THOUSAND ONE HUNDRED & FOUR ONLY						Total 5,104.00

Bank Details: Qatar International Islamic Bank (QIIB)
IBAN: QA91 QIIB 0000 0000 1112 1722 2700 1

E & OE.

Items once delivered and accepted will not be taken back or exchanged.
Do not pay credit bills unless an official receipt is issued.



20-04-28

Receiver's Name & Signature

PRO-PLASTIC

for PRO-PLASTIC

مصنع برو بلاستيك

New Industrial Area, Street No. 14
 Zone 87 Building No. 37
 Po.box 13367 CR No. 137724
 info@proplastic.com.qa Mob:66293036



PRO-PLASTIC

Think Poly

Delivery Note

Date	17-04-2025	DL No.	032500155	L.P.O. No.	5100306700
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Client 6030000096 DANDY COMPANY LTD.

SL No.	Prod. No.	Description	Unit	Qty.
1	LD38CM	LD CLEAR FILM SHRINK 38CM – 35 MICRON	KG	380.00
			Total	

It is hereby agreed & declared that item/s received is/are in good condition.



Receiver's Name & Signature

PRO-PLASTIC
Think Poly

for PRO-PLASTIC

Delivery Note Pallets

Delivery No. & Date	032500155	29-03-2025	Customer LPO No. :	5100306700
LPO No. :	012500021			
Customer :	603000096	DANDY COMPANY LTD		
Product Ref			Pallet No.	Serial
LD38CM	LD CLEAR FILM SHRINK 38cm - 35mic		1	20.000
			2	20.000
			3	20.000
			4	20.000
			5	20.000
			6	20.000
			7	20.000
			8	20.000
			9	20.000
			10	20.000
			11	20.000
			12	20.000
			13	20.000
			14	20.000
			15	20.000
			16	20.000
			17	20.000
			18	20.000
			19	20.000
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			29	20.000
			30	20.000
			31	20.000
			32	20.000
			33	20.000
			34	20.000
			35	20.000
			36	20.000
			37	20.000
			38	20.000
			39	20.000
			40	20.000
			41	20.000
			42	20.000
			43	20.000
			44	20.000
			Pallet Total :	
			880.000	

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.	5100306700	PO Date	07/01/2025	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	102-Packing Material	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-DELIVERY AT PLACE
Supplier Name	PRO PLASTIC			Mode of Transport	
Supplier Code	20305224			Partial Shipment	Yes
Contact Person	MR.ZAID AL ASAD	Contact Address	BLOCK 37, STREET 14	Transshipment	
Tel No.	97433230101			Remarks	DCL/PM067/2024
Fax		Country	DOHA-Qatar		
Mobile	97466293036				
Email	Info@proplastic.com.qa				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003483 - FILM SHRINKING 38CM X 3SMIC	0001	22/01/2025	KG	2,523.00	5.80/1	14,633.40
Gross Price								14,633.40
Grand Total								14,633.40

Amount in Words: Qatari Riyal Fourteen Thousand Six Hundred Thirty-Three and Forty
dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

DCL/PM067/2024

Created by: Mohammad Amir

Approved By: Saadain Waris

Apr 21, 2025

9:07:04 AM

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PURCHASE MEMORANDUM

No: DCL/P/M067/2024

Date : 21-Dec-2024

PURCHASE DETAILS		REQUESTED QUANTITY & NATURE OF CATE		PURCHASE OBJECTIVE OF THIS PURCHASE		DISPURCHASE						
Item / Asset Title	Film Shrink	<input type="checkbox"/> b) Expansion	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fitings	<input type="checkbox"/> g) Others (Specify)					
Type of Item / Asset	Packaging Material											
Department	Production	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Type of expenditure	Capital	<input type="checkbox"/>	Revenue	<input checked="" type="checkbox"/>								
Note: Please attach feasibility study if applicable.												
Replenishment of FILM Shrink as per inventory levels.												
We use shrink film to wrap Lahan Sharab and fruity cup trays. Currently, we have five approved suppliers: AL AMOUDI, BIN AMAN, PRO-PLAST, Al Zaini, and NAJ PLASTIC, all of which are available locally. However, we recently received a quality complaint regarding the material supplied by NAJ Plastic, and the issue is under review.												
To expand our local sourcing options, we are in the process of developing an additional supplier, JAMA PLASTIC. Initially, they submitted a shrink film sample, which was rejected by the Quality team. A revised sample has been requested and, once received, it will be sent to the Quality department for analysis.												
PRO-PLAST and Al Zaini have both quoted a price of QAR 5.80 per kg, while Jama Plastic has yet to submit an offer. Al Amoudi Plastic has finalized their quotation at QAR 6.50 per kg, and BIN AMAN has agreed to a price of QAR 5.80 per kg.												
We propose allocating 70% of the total requirement to BIN AMAN and 30% to the newly developed suppliers, PRO-PLAST and Al Zaini. Since this will be the first transaction with PRO-PLAST and Al Zaini, we suggest allocating 15% of the total requirement to each of them as a trial to test their material quality. Should any issues arise with their material, the respective quantities will be sourced from our regular approved supplier instead.												
The prices and payment terms outlined below reflect the final negotiated agreements with the suppliers. We are seeking approval for the proposed prices and approximate quantities. Material deliveries will be arranged based on our requirements, stock availability, and storage capacity. (Detailed working sheets are attached for reference.)												
REASONS FOR CONCERN AND SOURCE DILEMMA												
We have encountered quality-related complaints regarding the material supplied by NAJ Conversion, which led to the rejection of an entire shipment by the Quality Team. Consequently, it is advisable to source materials from other approved suppliers. This approach ensures an alternative supplier is available in case one consignment fails.												
Sourcing from multiple suppliers reduces dependency on a single source, providing a strategic safeguard against potential supply chain disruptions caused by quality issues or other factors. Additionally, Pro-Plast and Al Zaini are newly developed suppliers, and this will be our first transaction with them. To mitigate risk, we propose allocating only 15% of the total requirement to each supplier as a trial to assess the quality of their materials. If any issues arise with their material, the corresponding quantity will be sourced from regular approved suppliers.												
Compared to our last purchase, the shrink film price has decreased by 3.33%.												
Nb	Party Name	Country of Origin	Shipment Term	Currency	Cloned Negotiated rate	Exchange rate	Quantity	Budgeted Amount in FC	Total - Qr.	Payment Term / Mode	Remarks	
FILEM SHRINKING WIDTH 380 MM X 35 MIC												
1	BIN AMAN PLASTIC INDUSTRIES	QATAR	DAP	QAR	6	5.8	1	5.8	16,818	5.9	97,544	60 Days Credit: Approved Suppliers.
2	PRO PLASTIC FACTORY				6.5	5.8	1	5.8	16,818	5.9	97,544	60 Days Credit: Approved Suppliers.
3	AL ZAIN CONVERTING INDUSTRIES W.L.L				6	5.8	1	5.8	16,818	5.9	97,544	30 Days Credit: Approved Suppliers.
4	AL AMOUDI PLASTIC FACTORY				6.7	6.5	1	6.5	16,818	6.9	109,316	POC 90 Days
* All the supported providers should be extracted												
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Quantity in UOM/Kg	Amount in FC	Total - Qr.	Payment Mode	Date of Shipment	Period of credit	
BIN AMAN PLASTIC INDUSTRIES												
		QATAR	Road	DAP	5.8	1	5.8	11,773	-	68,281	We will take materials from both suppliers as per our requirement, availability of stock & storage capacity.	
					5.8	1	5.8	2,523	-	14,632	The selected suppliers' prices are the same, and approved quantities can be used with any supplier based on their response level, delivery lead time, and material availability.	
					5.8	1	5.8	2,523	-	14,632	Tolerance : +/- 25%	
Total Value - 97,544												
Supplier selection criteria(s):												
<input type="checkbox"/> Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reported supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> Approved Local Suppliers.												
Particulars												
Budgeted value for the required Capex/expense												
Budget utilized till last purchase												
Balance available for this purchase												
Proposed as per this purchase memorandum												
Surplus/(Deficit)												
AUTHORIZATION FOR APPROVAL												
Approved (CR)												
Sayed Mohsin Senior Manager - Finance 23/12/2024												
Abu Khan Manager - Procurement 22/12/2024												
Saudain Warsi General Manager 24/12/2024												