

## PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



### PURCHASE ORDER DETAILS

### TERMS & CONDITIONS

PO No. 5110101491 PO Date 04/09/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 102-Packing Material

Pay Term within 60 days Due net  
 Currency USD  
 Invoice To Premier Plastic Productio  
 Pay Mode Pre-Numbered Check  
 Import YES  
 INCO Terms CIF-DOHA-QATAR

### SUPPLIER DETAILS

Supplier Name TAURUS PACKAGING PVT. LTD.  
 Su Code 20302089  
 Contact Person Contact Address UNIT I PLOT NO. 53, TOY CITY,  
 Tel No. UDYOG,ATER NOIDA, U.P.201306,  
 Fax Country -India  
 Mobile  
 Email

Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks DPF/PM0100/2023

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300002652 - SLEEVE-FRUTTI-200ML-ORANGE-DANDY	0001	19/09/2023	PC	127,000.00	9.68/1000	1,229.36
2	00020	300002604 - SLEEVE-FRUTTI-225ML-STRAWBERRY-DANDY	0001	19/09/2023	PC	546,000.00	9.68/1000	5,285.28
3	00030	300002601 - SLEEVE-FRUTTI-225ML-FLAMTU-DANDY	0001	19/09/2023	PC	678,000.00	9.68/1000	6,563.04
4	00040	300002603 - SLEEVE-FRUTTI-225ML-ORANGE-DANDY	0001	19/09/2023	PC	1,340,000.00	9.68/1000	12,971.20
5	00050	300004358 - SLEEVE-LABAN SHARAB-200ML-ORIGINA-DANDY	0001	19/09/2023	EA	750,000.00	9.68/1000	7,260.00
6	00060	300002597 - SLEEVE-LABAN SHARAB-225ML-MINT-DANDY	0001	19/09/2023	PC	680,000.00	9.68/1000	6,582.40
7	00070	300002598 - SLEEVE-LABAN SHARAB-225ML-ORIGINA-DANDY	0001	19/09/2023	PC	3,600,000.00	9.68/1000	34,848.00
8	00080	300002599 - SLEEVE-LABAN SWEET LASSI-225ML-DANDY	0001	19/09/2023	PC	6,400,000.00	9.68/1000	61,952.00
9	00090	300002600 - SLEEVE-LABAN SHARAB-225ML-ZEERA-DANDY	0001	19/09/2023	PC	760,000.00	9.68/1000	7,356.80
10	00100	300002586 - SLEEVE-ICE CREAM-125ML-CHOCOLATE-DANDY	0001	19/09/2023	PC	300,000.00	6.89/1000	2,067.00

Created by: Riyaz Mehdi

Approved By:

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
11	00110	300002587 - SLEEVE-ICE CREAM-125ML-CHOCOVANIL-DANDY	0001	19/09/2023	PC	200,000.00	6.89/1000	1,378.00
12	00120	300002589 - SLEEVE-ICE CREAM-125ML-MANGO-DANDY	0001	19/09/2023	PC	200,000.00	6.89/1000	1,378.00
13	00130	300002590 - SLEEVE-ICE CREAM-125ML-STRAWBERRY-DANDY	0001	19/09/2023	PC	400,000.00	6.89/1000	2,756.00
14	00140	300002591 - SLEEVE-ICE CREAM-125ML-VANILLA-DANDY	0001	19/09/2023	PC	130,000.00	6.89/1000	895.70
15	00150	300002611 - SLEEVE-ICE CREAM-80ML-GENERIC-DANDY	0001	19/09/2023	PC	600,000.00	4.03/1000	2,418.00
16	00160	300002592 - SLEEVE-YOGHURT-170GM-FULL FAT-DANDY	0001	19/09/2023	PC	2,400,000.00	5.92/1000	14,208.00
17	00170	300002593 - SLEEVE-YOGHURT-170GM-LOW FAT-DANDY	0001	19/09/2023	PC	600,000.00	5.92/1000	3,552.00
	00180	300002594 - SLEEVE-YOGHURT-170GM-NEW TASTE-DANDY	0001	19/09/2023	PC	400,000.00	5.92/1000	2,368.00
Gross Price								175,068.78
Grand Total								175,068.78

Amount in Words: Us Dollar One Hundred Seventy-Five Thousand Sixty-Eight and Seventy-Eight cent Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :  
DPF/PM0100/2023



## PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



### PURCHASE ORDER DETAILS

### TERMS & CONDITIONS

PO No. 5110101616 PO Date 03/10/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 102-Packing Material

Pay Term within 60 days Due net  
 Currency USD  
 Invoice To Premier Plastic Productio  
 Pay Mode Pre-Numbered Check  
 Import YES  
 INCO Terms CIF-Hamad PORT - QATAR  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks DPF/PM0120/2023

### SUPPLIER DETAILS

Supplier Name TAURUS PACKAGING PVT. LTD.  
 Supplier Code 20302089  
 Contact Person Contact Address UNIT 1 PLOT NO. 53, TOY CITY,  
 Tel No. UDYOG,ATER NOIDA, U.P.201306,  
 Fax Country -India  
 Mobile  
 Email

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300004358 - SLEEVE-LABAN SHARAB-200ML-ORIGINA-DANDY	0001	07/10/2023	EA	1,100,000.00	9.68/1000	10,648.00
2	00020	300002597 - SLEEVE-LABAN SHARAB-225ML-MINT-DANDY	0001	22/10/2023	PC	370,000.00	9.68/1000	3,581.60
3	00030	300002598 - SLEEVE-LABAN SHARAB-225ML-ORIGINA-DANDY	0001	22/10/2023	PC	3,100,000.00	9.68/1000	30,008.00
4	00040	300002599 - SLEEVE-LABAN SWEET LASSI-225ML-DANDY	0001	22/10/2023	PC	2,800,000.00	9.68/1000	27,104.00
5	00050	300002600 - SLEEVE-LABAN SHARAB-225ML-ZEERA-DANDY	0001	22/10/2023	PC	675,000.00	9.68/1000	6,534.00
6	00060	300002652 - SLEEVE-FRUTTI-200ML-ORANGE-DANDY	0001	22/10/2023	PC	120,000.00	9.68/1000	1,161.60
7	00070	300002604 - SLEEVE-FRUTTI-225ML-STRAWBERRY-DANDY	0001	22/10/2023	PC	380,000.00	9.68/1000	3,678.40
8	00080	300002601 - SLEEVE-FRUTTI-225ML-FLAMTU-DANDY	0001	22/10/2023	PC	660,000.00	9.68/1000	6,388.80
9	00090	300002603 - SLEEVE-FRUTTI-225ML-ORANGE-DANDY	0001	22/10/2023	PC	1,200,000.00	9.68/1000	11,616.00
10	00100	300002586 - SLEEVE-ICE CREAM-125ML-CHOCOLATE-DANDY	0001	22/10/2023	PC	300,000.00	6.89/1000	2,067.00

Created by: Riyaz Mehdi

Approved By:

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
11	00110	300002587 - SLEEVE-ICE CREAM-125ML-CHOCOVANIL-DANDY	0001	22/10/2023	PC	140,000.00	6.89/1000	964.60
12	00120	300002589 - SLEEVE-ICE CREAM-125ML-MANGO-DANDY	0001	22/10/2023	PC	300,000.00	6.89/1000	2,067.00
13	00130	300002590 - SLEEVE-ICE CREAM-125ML-STRAWBERRY-DANDY	0001	22/10/2023	PC	270,000.00	6.89/1000	1,860.30
14	00140	300002591 - SLEEVE-ICE CREAM-125ML-VANILLA-DANDY	0001	22/10/2023	PC	300,000.00	6.89/1000	2,067.00
15	00150	300002611 - SLEEVE-ICE CREAM-80ML-GENERIC-DANDY	0001	22/10/2023	PC	280,000.00	4.03/1000	1,128.40
16	00160	300002592 - SLEEVE-YOGHURT-170GM-FULL FAT-DANDY	0001	22/10/2023	PC	980,000.00	5.92/1000	5,801.60
17	00170	300002593 - SLEEVE-YOGHURT-170GM-LOW FAT-DANDY	0001	22/10/2023	PC	200,000.00	5.92/1000	1,184.00
<b>Gross Price</b>								117,860.30
<b>Grand Total</b>								117,860.30

Amount in Words: Us Dollar One Hundred Seventeen Thousand Eight Hundred Sixty and Thirty cent Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :  
DPF/PM0120/2023

Created by: Riyaz Mehdi

Approved By:



Doc.Type : RE ( Invoice - Gross ) Normal document  
 Doc. Number 2351001125 Company Code 1101 Fiscal Year 2023  
 Doc. Date 14.11.2023 Posting Date 14.11.2023 Period 11  
 Calculate Tax ☐ 010095/CASH  
 Ref.Doc. QAR  
 Doc. Currency QAR  
 Doc. Hdr Text PO#5110101491 & 1616

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300084	PAYABLE- CUSTOM AND	223-02580	V0	4,850.00-	D/O, Port, Clearance BL#GMAEDERHMD007378 TAURUS
2	89	106300	Packing Materials	23510011252023	V0	142.64	
3	89	106300	Packing Materials	23510011252023	V0	142.64	
4	89	106300	Packing Materials	23510011252023	V0	142.64	
5	89	106300	Packing Materials	23510011252023	V0	142.64	
6	89	106300	Packing Materials	23510011252023	V0	142.64	
7	89	106300	Packing Materials	23510011252023	V0	142.64	
8	89	106300	Packing Materials	23510011252023	V0	142.64	
9	89	106300	Packing Materials	23510011252023	V0	142.64	
10	89	106300	Packing Materials	23510011252023	V0	142.64	
11	89	106300	Packing Materials	23510011252023	V0	142.64	
12	89	106300	Packing Materials	23510011252023	V0	142.64	
13	89	106300	Packing Materials	23510011252023	V0	142.64	
14	83	400450	Purchase Price Varia	23510011252023	V0	97.39	
15	89	106300	Packing Materials	23510011252023	V0	45.25	
16	89	106300	Packing Materials	23510011252023	V0	142.64	
17	89	106300	Packing Materials	23510011252023	V0	142.64	
18	83	400450	Purchase Price Varia	23510011252023	V0	117.37	
19	89	106300	Packing Materials	23510011252023	V0	25.27	
20	89	106300	Packing Materials	23510011252023	V0	142.64	
21	89	106300	Packing Materials	23510011252023	V0	142.64	
22	89	106300	Packing Materials	23510011252023	V0	142.64	
23	89	106300	Packing Materials	23510011252023	V0	142.64	
24	89	106300	Packing Materials	23510011252023	V0	142.64	
25	89	106300	Packing Materials	23510011252023	V0	142.64	
26	89	106300	Packing Materials	23510011252023	V0	142.64	
27	89	106300	Packing Materials	23510011252023	V0	142.64	
28	89	106300	Packing Materials	23510011252023	V0	142.64	
29	89	106300	Packing Materials	23510011252023	V0	142.64	
30	89	106300	Packing Materials	23510011252023	V0	142.64	
31	89	106300	Packing Materials	23510011252023	V0	142.64	
32	89	106300	Packing Materials	23510011252023	V0	142.64	
33	89	106300	Packing Materials	23510011252023	V0	142.64	
34	89	106300	Packing Materials	23510011252023	V0	142.64	
35	89	106300	Packing Materials	23510011252023	V0	142.64	
36	89	106300	Packing Materials	23510011252023	V0	142.64	
37	89	106300	Packing Materials	23510011252023	V0	142.88	

**DANDY Co. Ltd.**

Tel.: (+974) 44422980 - Fax : (+974) 44440243

CR.No.: 6573 - P.O.Box : 2239 - Doha - Qatar

**شركة داندي المحدودة**

هاتف: ٤٤٤٢٢٩٨٠ (+٩٧٤) - فاكس: ٤٤٤٤٠٢٤٣ (+٩٧٤)

رقم السجل التجاري: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر

№ 010095

**PETTY CASH PURCHASE/EXPENSE CLAIM FORM**

SS Cash

Date: 14/11/2023

Staff No: 1847

Name: Mr. Rigas

Dept.: Cleaners

Sr. No.	Payment Details	Account / Consignment Code:	Account Details	Amount (Qr.)
1	D/O			3240
2	Port. S. Power Charge	S. Manual Abate		500
3	Terminal			160
4	Generator			800
5	Cleaners			150
6				
7				
8				
9				
10				
11				
12				
13	Tamir Pak			
14				
15				
16				
TOTAL Or.				
Qatar Riyals: Four thousand eight hundred fifty only				4850 / n

Line Manager Approval

Finance Approval

Received By



Doc. Type : RE ( Invoice - Gross ) Normal document			
Doc. Number	2351001126	Company Code	1101
Doc. Date	14.11.2023	Posting Date	14.11.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	010096/CARD	Period	11
Doc. Currency	QAR		
Doc. Hdr Text	PO#5110101491 & 1616		

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300084	PAYABLE- CUSTOM AND	223-02580	V0	7,099.00-	Bayan, Legalization charg BL#GMAEDERHND007378 TAURU
2	89	106300	Packing Materials	23510011262023	V0	208.80	
3	89	106300	Packing Materials	23510011262023	V0	208.80	
4	89	106300	Packing Materials	23510011262023	V0	208.80	
5	89	106300	Packing Materials	23510011262023	V0	208.80	
6	89	106300	Packing Materials	23510011262023	V0	208.80	
7	89	106300	Packing Materials	23510011262023	V0	208.80	
8	89	106300	Packing Materials	23510011262023	V0	208.80	
9	89	106300	Packing Materials	23510011262023	V0	208.80	
10	89	106300	Packing Materials	23510011262023	V0	208.80	
11	89	106300	Packing Materials	23510011262023	V0	208.80	
12	89	106300	Packing Materials	23510011262023	V0	208.80	
13	89	106300	Packing Materials	23510011262023	V0	142.56	
14	83	400450	Purchase Price Varia	23510011262023	V0	66.24	
15	89	106300	Packing Materials	23510011262023	V0	208.80	
16	89	106300	Packing Materials	23510011262023	V0	208.80	
17	89	106300	Packing Materials	23510011262023	V0	171.80	
18	83	400450	Purchase Price Varia	23510011262023	V0	37.00	
19	89	106300	Packing Materials	23510011262023	V0	208.80	
20	89	106300	Packing Materials	23510011262023	V0	208.80	
21	89	106300	Packing Materials	23510011262023	V0	208.80	
22	89	106300	Packing Materials	23510011262023	V0	208.80	
23	89	106300	Packing Materials	23510011262023	V0	208.80	
24	89	106300	Packing Materials	23510011262023	V0	208.80	
25	89	106300	Packing Materials	23510011262023	V0	208.80	
26	89	106300	Packing Materials	23510011262023	V0	208.80	
27	89	106300	Packing Materials	23510011262023	V0	208.80	
28	89	106300	Packing Materials	23510011262023	V0	208.80	
29	89	106300	Packing Materials	23510011262023	V0	208.80	
30	89	106300	Packing Materials	23510011262023	V0	208.80	
31	89	106300	Packing Materials	23510011262023	V0	208.80	
32	89	106300	Packing Materials	23510011262023	V0	208.80	
33	89	106300	Packing Materials	23510011262023	V0	208.80	
34	89	106300	Packing Materials	23510011262023	V0	208.80	
35	89	106300	Packing Materials	23510011262023	V0	208.80	
36	89	106300	Packing Materials	23510011262023	V0	208.80	
37	89	106300	Packing Materials	23510011262023	V0	208.60	

# DANDY Co. Ltd.

Tel.: (+974) 44422980 - Fax : (+974) 44440243

CR.No.: 6573 - P.O.Box : 2239 - Doha - Qatar



# شركة داندي المحدودة

هاتف: (+974) 44422980 - فاكس: (+974) 44440243

رقم السجل التجاري: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر

No 010096

## PETTY CASH PURCHASE/EXPENSE CLAIM FORM

Card

Date: 14/11/2023

Staff No: 1847

Name: Mr. Riyas

Dept.: Finance

Sr. No.	Payment Details	Account / Consignment Code:	Account Details	Amount (Qr.)
1	Passport Legalization			7099 /
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	Tanned Pak			
14				
15				
16				
TOTAL Or.				
Qatar Riyals: Seven thousand ninety-nine /				7099 /

Signature

Line Manager Approval

Finance Approval

Received By





