

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00205-0123	Supplier Invoice Number	423101052
Invoice Date	31/01/2023	Supplier Invoice Date	16/01/2023
Invoice Currency	QAR	Supplier Invoice Amount	3,450.00
Status	Authorized	Comments	V. NO. 62712/FUSO/TYRES
Created By	DE01	Finance Book	DCL_FB

Supplier

TEYSEER MOTORS
P.O.BOX 8991, DOHA,
Qatar
fasil@teymotor.com
44357790/44412675

Pay To

TEYSEER MOTORS
P.O.BOX 8991, DOHA,
Qatar
teymobil@teymotor.com
44621435/44622440

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR	DCLLDPO0088- 0123			SUM	6.00	575.0000	3,450.00	V. NO. 62712/FUSO/TYRES

Amount in QAR

3,450.00

Terms of Payment

30 DAYS

Amount in

Qatari Riyal Three Thousand Four Hundred and Fifty Only

Authorized Signatory



شركة التيسير للسيارات
TEYSEER MOTORS CO.
W.L.L.



PO.Box : 35086
Doha - Qatar
E-mail : automotive@teymotor.com

Tel : +974 4435 7790
Fax : +974 4442 1079
A/C Tel : +974 4462 6480/1
Fax : +974 4462 6479
Web : www.teymotor.com

هاتف : +974 4435 7790
فاكس : +974 4442 1079
الخطوط : +974 4462 6480/1
فاكس : +974 4462 6479
www.teymotor.com

SM-Spore tyres
MT

CREDIT INVOICE

فاتورة على الحساب

Sold To:
DANDY CO. LTD/
P.O. BOX 2239
NEAR RAMADA
SALWA ROAD

DOHA, Qatar
Customer A/c No. : 5129
Tel :
Attn. : DANDY CO. LTD
Fax No :
Email Address : shoeb@dandy.qa, mansoor@dandy.qa

Invoice No. : 423101052
Date : 16-JAN-2023
Customer LPO : DCLLDPO0088-0123
SO Number : 52252200350
Sales Outlet : Mobile Truck
Quotation Number : Service
Sales Person Name : FASIL
Phone Number :
Email Address :

رقم الفاتورة :
التاريخ :
أمر الشراء :
أمر البيع :
منفذ البيع :
رقم عرض الأسعار :
مندوب المبيعات :
رقم الهاتف :
بريد إلكتروني :

المسلسل SNo.	الصفحة/وصف السلعة Item Code/ Item Description	العلامة Brand	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price QAR	المبلغ Net Amount QAR
1	825R16-16-VUL3 TYRE TUBE FLAP	VIKRANT	SET مطقم	6.00	575.00	3,450.00

Delivery Note : 36965644 Date : 16-JAN-2023 Customer LPO : DCLLDPO0088-0123 SO Number : 52252200350

Total Quantity 6.00

المبلغ بالحروف/الكمية
ثلاثة ألف و أربعمائة وخمسون ريالاً قطرية
Qatari Riyals Three Thousand Four Hundred
Fifty and Dirhams Zero Only

Gross Total : 3,450.00
Total Net Amount : 3,450.00

Payment Terms/ شروط الدفع : 90 DAYS
Remarks/ ملاحظات : DCLPRQ00088-0123

For Teyseer Motors Co. W.L.L. / عن شركة التيسير للسيارات ذ.م.ق.

Signature/التوقيع

Receiver's Signature/التوقيع

User ID : 52VGANESAN Time Stamp: 16-JAN-2023 10:51:43 AM

Page 1 of 1

KUMHO TIRE
All-ways Go with you

LINGLONG

VIKRANT

FULLBUN

HYUNDAI
ENERCELL

macpower

WD-40

Rec. 31/01/2023

DELIVERY NOTE

Sold To
DANDY CO. LTD
P.O. BOX 2239
NEAR RAMADA
DOHA

Customer Code: 5129
Tel :
Fax :
Attn :

Delivery Note No. : 36965644
Dated : 16-JAN-2023
Document Type : M25_CREDIT
Outlet : Automotive
Customer LPO : DCLLDPO0088-0123
Vehicle No. : 328906
Driver Name : MR.MIKRAM
Shipping Org : M49-STORES STREET NO. 47
Sales Order Ref. : 52252200350
Sales Person : FASIL
Contact Details :

Sr.No.	Item Code / Item Description	Brand	Unit Of Measure	Quantity	Unit Price (QAR)	Net Amount (QAR)
	Customer LPO: DCLLDPO0088-0123	Sales Order No: 52252200350			Sales Order Date: 16-JAN-23	
1	825R16-16-VUL3 TYRE TUBE FLAP	VIKRANT	SET	6.00	575.00	3,450.00

Total Quantity 6.00

Total Amount in Words : Three Thousand Four Hundred Fifty and Zero Only
Gross Total : 3,450.00
Total Net Amount : 3,450.00

Payment Terms: 90 DAYS
Remarks: DCLPRQ00088-0123
Shipping Instructions:

Collected/Received by :
Contact No. :
Date :
Customer Acknowledgment:
Received the above items in good order and Sound Condition.

For Teyseer Motors Co. WLL

For DANDY CO. LTD

Signature

(Name and Signature)

User Id: 52VGANESAN Time Stamp: 16-JAN-23 10:49:16

Page: 1 of 1

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.	DCLLDPO0088-0123	PO Date	15/01/2023	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	TEYSEER MOTORS			Mode of Transport	NONE
Supplier code	VD001126	Contact Address	P.O.BOX 35086, DOHA,		
Contact Person	FASIL.M.K			Partial Shipment	YES
Tel No.	44357790/44412675			Transshipment	NO
Fax	44421079	QATAR		Remarks	DCLPRQ00088-0123
Mobile	33470798				
Email	fasil@teymotor.com				

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	27/01/2023	SUM	6.0000	575.0000	3,450.00

GRAND TOTAL 3,450.00

Amount In Words : Three Thousand Four Hundred Fifty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Riyaz Mehndi

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00088-0123

PR Date 14/01/2023

Requested By
Mode NORMAL

Currency QAR

Purchase Request

AUTHORIZED

Type GENERAL

Folder MAINT_WKSH

PR Origin MANUAL

Proposal ID

Project Name

Receipt At DANDY

Drop Ship ID

Customer Code

Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001		THIRDPATY	6.00	SUM	575.00	3450.00	SINGLE	27/01/2023		NONE	

LABOUR CHARGES
FOR REPAIR

Preferred Supplier VD001126 Total PR Value 3450.00

TEYSEER MOTORS
P.O.BOX 35086, DOHA,

Remarks : V.NO.62712/FUSO/TYRES8.25R16-6NOS@575

Authorised Signatory

<<End of Report>>



علي بن خليفة المهتمي وشركة ذ.م.م.
Ali Bin Khalifa Al Hitmi & Co. W. L. L.

Dandy Company Ltd

Off. Tel. : +974 40167031 (Salwa Road)
Off. Tel. : +974 44919051/44919050 (Barwa)
Fax : +974 40167041 (Salwa Road),
Fax : +974 44919049 (Barwa)
P O Box: 200062, Doha -- Qatar

02-01-2023

Sub: Quotation of Yokohama Tyres

Dear Sir,

Thank you very much for the valued inquiry. We are pleased to enclose most competitive offer for Yokohama brand of tyres.

SL. No	Description	PR/SS	Pattern	Type	Price	Availability	Origin
1	8.25R16- 14PR	14PR		T/L	775	Ex-Stock	Japan

Origin : JAPAN
Brand : YOKOHAMA
Warranty : One year against manufacturing defect
Delivery : To your stores
Offer Validity : 2 week
Payment terms: Cash only (Credit facilities after approval)
Offer valid until stocks last.

We trust that you shall find the quote attractive. Should you have any queries, please do not hesitate to contact us. Thanking you in advance while assuring our best services.

Best Regards

SHIJITH. K
Sales Officer



الهتمي لتجارة الإطارات
AL HITMI TYRE TRADING Co. Q.S.C

Dandy Company Ltd
Attn: Mr. MANSOOR

Off. Tel: +974 40167031/32 (Salwa Road)
Off. Tel: +974 44919051/44919050 (Barwa)
Fax: +974 40167041 (Salwa Road), +974 44919049 (Barwa)
P.O. Box: 290062, Doha - Qatar

apollo

01/01/2023

Sub: Quotation of Apollo Tyres

Dear Sir,

Thank you very much for the valued inquiry. We are pleased to enclose most competitive offer for Apollo brand of tyres.

SL. No	Description	PR/SS	Pattern	Qty.	Price	Price (QR)	Total Price (QR)
1	8.25R16 – 14PR	14PR	G93	6	750	4500	
2	Fixing & Balancing Charge				25.00	150	4650

Brand : Apollo
Warranty : One year against manufacturing defect
Delivery : To your stores
Offer Validity : 1 week
Payment terms: Cash only (Credit facilities after approval)

We trust that you shall find the quote attractive. Should you have any queries, please do not hesitate to contact us. Thanking you in advance while assuring our best services.

Best Regards
SAJAD
Sales Officer – Fleet