

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00060-0628	Supplier Invoice Number	604
Invoice Date	08/06/2023	Supplier Invoice Date	01/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	69,703.20
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	DCLFDPO0006-0323	DCLGRN00010-0623	03/06/2023	PCS	98,280.00	0.5800	57,002.40	
2	LID YOGHURT 1 KG BLUE GREEN FULL FAT	DCLFDPO0006-0323	DCLGRN00010-0623	03/06/2023	PCS	79,380.00	0.1600	12,700.80	

Amount in QAR

69,703.20

Terms of Payment
45 DAYS

Amount in Qatar Riyal Sixty-Nine Thousand Seven Hundred and Three And Twenty dirhams Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00010-0623 Supplier : VD003885 INTERPLASTIC FACTORY NEW INDUSTRIAL AREA, STREET NO 84 P.O. Qatar 44500333	Receipt : 03/06/2023 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : 604 ✓ Carrier :	Status : Freeze Movement Ref.Doc.No. : DCLFDPO0006-0323 Ref.Doc. Amendment No. : 0 Vehicle No. : Zone : Bin :
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.	PMYOPA0036-BGFF	PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	PCS	196,560.00	0.00	98,280.00	98,280.00	WAREHOUSE - 39		
			✓		18,900.00	98,280.00	0.00	✓			
2	1.	PMYOLI0003-BGFF	LID YOGHURT 1 KG BLUE GREEN FULL FAT	PCS	196,560.00	0.00	79,380.00	79,380.00	WAREHOUSE - 39		
			✓		34,020.00	79,380.00	0.00	✓			

Remarks :-

Prepared By :

CHANDRA

Approved By : CHANDRA

<End of Report>

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
 Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa
 Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

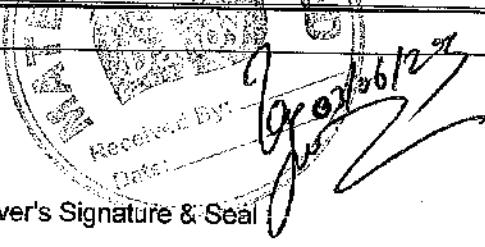
DNR Dohle
39X 03/06/2023
0010.0623

Invoice

No. / رقم /	Date / التاريخ /	Order / رقم الطلب /	DCLFDPO006-0323
Customer's Name / اسم العميل /	Dandy		
Address / العنوان /	Industrial area		
Tel / هاتف /	66463352	Mob. / جوال /	66463352 P.O. Box / ص.ب / 2239
Email / البريد الإلكتروني /			
Item / العنصر	Description / الوصف	Qty. / الكمية	Unit Price / سعر الوحدة
F030	Dandy PAIL YOGHOURT 1KG BLUE GREEN FULL FAT ✓	98280 ✓	QR0.58 Discount / خصم 0.00% Amount (QR) / المبلغ (ر.ق) QR57,002.40
F031	Dandy LID YOGHOURT 1KG BLUE GREEN FULL FAT ✓	79380 ✓	QR0.16 0.00% QR12,700.80

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)		
BANK ACCOUNT	1112 123677 - 001	Net Total / صافي المجموع	69,703.20
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي /			69,703.20

Receiver's Signature & Seal



For INTER PLASTIC
 Sales Signature
 ص.ب 2239
 P.O. Box: 1648





Delivery Note

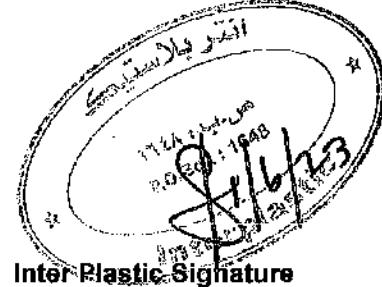
INTER PLASTIC

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No. / رقم :	604	Date / التاريخ :	01/06/2023	Order / رقم الطلب :	DCLFDPO006-0323
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب :	2239
Email / البريد الإلكتروني :					
Item / العنصر	Description / الوصف	Qty. / الكمية			
F030	Dandy PAIL YOGHOURT 1KG BLUE GREEN FULL FAT	98280			
F031	Dandy LID YOGHOURT 1KG BLUE GREEN FULL FAT	79380			

received by

Store keeper



Inter Plastic Signature

PURCHASE ORDER

Dandy Company Ltd
Street No:02, Gate No:160 Industrial Area
Doha Qatar



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	DCLFDPO0006-0323	PO Date	09/03/2023		Pay Term	45 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	DAP			
Supplier Name	INTERPLASTIC FACTORY	Contact Address			Mode of Transport	ROAD			
Supplier code	VD003885	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,			Partial Shipment	YES			
Contact Person	MR. HADI AL NAJJAR				Transhipment	NO			
Tel No.	44500333				Remarks	OLD PO DCLLDPO0150-0223-DCL-012PM/2023			
Fax		QATAR							
Mobile	50883351	Email	hadi@interplastic.						
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	200,448.0	0.95	190,425.60	0.00	190,425.60
2	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	186,048.0	0.25	46,512.00	0.00	46,512.00
3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.58	114,004.80	0.00	114,004.80
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.16	31,449.60	0.00	31,449.60
5	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	66,528.00	0.37	24,615.36	0.00	24,615.36
6	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	38,456.00	0.12	4,614.72	0.00	4,614.72
7	PMYOPA0042-PAIL UNPRINTED 4KG	1	10/03/2023	PCS	20,000.00	1.50	29,900.00	0.00	29,900.00
8	PMLILB0006-LID WITH IML LABNEH FULL FAT 4KG	1	10/03/2023	PCS	14,000.00	0.41	5,670.00	0.00	5,670.00
9	PMCUPS0124-CUP TURKISH LABNEH 450GM	1	10/03/2023	PCS	36,960.00	0.37	13,675.20	0.00	13,675.20
10	PMLILB0005-LID TURKISH LABNEH 450GM	1	10/03/2023	PCS	34,960.00	0.12	4,195.20	0.00	4,195.20
11	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	10/03/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
12	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	10/03/2023	PCS	56,700.00	0.16	9,072.00	0.00	9,072.00
13	PMYOPA0015-PAIL PLASTIC YOGHURT 10 KG JET 103	1	10/03/2023	PCS	30,000.00	2.37	71,100.00	0.00	71,100.00
14	PMYOPA0031-LID PLASTIC BUCKET 10 KG DET 267	1	10/03/2023	PCS	30,000.00	0.83	24,900.00	0.00	24,900.00
15	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	10/03/2023	PCS	6,000.00	0.41	2,430.00	0.00	2,430.00

Prepared By Mohammad Amir

Approved By Saadain Waris

DANDY COMPANY LIMITED

No: DCL-012PMI/2023

PURCHASE MEMORANDUM

Date : 19-Feb-2023

Item / Asset Title	Dandy Dairy Pails/ids	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier	000 : Cater/Market
Type of Item / Asset	Packaging Material	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Value	Rate : Multiple lines of item , refer to attached PMIs
Department	Production	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Quantity	Date : Last Approved PMI Attached
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> g) Others (Specify)	<input type="checkbox"/> h)	PM Ref : DANDY/PMI/134-27-31/2022	Date : 9 Oct, 20 Sep-21 Apr/2022
Note: As attach feasibility study if o/b/c before applicable.					

Replenishment of Yoghurt (1kg, 2 kg & 4 kg & 10 kg), Labneh 450GM pails and lids as per our current inventory level. Except Yoghurt 10kg buckets & lids, we are taking all the below SKUs from our approved supplier INTERPLASTIC FACTORY as they are available locally and supply the material as per Dandy's requirements/delivery schedule. Till date, we are using the unprinted buckets and lids for Youghurt 4kg, 10kg, Labneh 4kg & Turkish Labneh 4kg and pasting the stickers over the lids but recently, we developed In-Mould-Labeling (IML) lid design with Interplastic for all these SKUs so going forward we will not be using stickers anymore. Moreover post negotiation with supplier, we received current prices with IML design lower by 17% compared to the last purchase prices including sticker cost. We are seeking the approval for below mentioned Pails & lids quantities to proceed ordering with INTERPLASTIC FACTORY. These quantities are identified as per our requirements which will be covering next 3-4 months and can be delivered as and when required, since supplier is available locally. (Attached details working sheets for reference).

Compared to the last purchases , current prices are lower by 6% to 30% across all the SKUs.

S/N	Party Name	Country of Origin	Segment	Material	Cost/PC	Negotiated	Exchange Rate	Credit/loc. QAR	Quantity	Budget/23		Total FC	Total Cr.	Term / Mode	Remarks
										UD/M/PC	Pail & Lids				
Interplastic Factory															
1	PAL YOGHURT 2 KG BLUE GREEN FULL FAT				0.95	0.95	1.00	0.95	200,448	1,0200	1,0200	180,026	190,426		
2	UD YOGHURT 2 KG BLUE GREEN FULL FAT				0.25	0.25	1.00	0.25	386,048	0.2700	46,512	46,512	46,512	4,512	
3	PAL YOGHURT 1 KG BLUE GREEN FULL FAT				0.58	0.58	1.00	0.58	586,550	0.6400	14,005	14,005	14,005		
4	UD YOGHURT 1 KG BLUE GREEN FULL FAT				0.16	0.16	1.00	0.16	186,550	0.1700	31,480	31,480	31,480	3,480	
5	PAL PLASTIC YOGHURT 4 KG NET 44				1.600	1.495	1.00	1.50	20,010	1.85356	20,900	20,900	20,900		
6	UD PLASTIC BUCKET 4 KG DET 225				0.500	0.405	1.00	0.41	20,000	0.4965	8,100	8,100	8,100		
7	PAL PLASTIC YOGHURT 1KG FULL FAT NEW				0.58	0.53	1.00	0.58	52,5920	0.7223	36,494	36,494	36,494		
8	UD PLASTIC YOGHURT 1KG FULL FAT NEW TASTE				0.16	0.16	1.00	0.16	56,700	0.1700	9,072	9,072	9,072		
9	PAL PLASTIC YOGHURT 10KG NET 103				2.57	2.37	1.00	2.57	32,000	2.2617	71,100	71,100	71,100		
10	UD PLASTIC BUCKET 10 KG DET 267				0.93	0.83	1.00	0.83	30,010	1.4186	24,900	24,900	24,900		
11	CUP LABNEH 450 GM JOLLY PLASTIC				0.37	0.37	1.00	0.37	64,528	0.4800	24,615	24,615	24,615		
12	UD WHITE LABNEH 450 GM HOCKEY PLASTIC				0.12	0.12	1.00	0.12	34,456	0.1800	4,615	4,615	4,615		
13	CUP TURKISH LABNEH 450GM				0.37	0.37	1.00	0.37	36,950	0.4000	13,675	13,675	13,675		
14	UD TURKISH LABNEH 450GM				0.12	0.12	1.00	0.12	34,960	0.1300	4,155	4,155	4,155		
	Total								1,186,240		603,258		603,258		

*All the submitted appendices should be attached

Supplier selection criteria(s) :	Party Name	Country of Origin	Segment	Negotiated	Exchange Rate	Rate in Cr.	Quantity	Total Cr.	Date of Shipment	Date of arrival	Period of completion
Particulars	Amount (QAR)										
Budgeted value for the requested Capital/expense.											
Budget utilized till last purchase											
Balance available for this purchase											
Proposed as per this purchase memorandum											
Surplus/(Deficit)											
Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (Specify) <input checked="" type="checkbox"/> Approved local Supplier											
Total											

Shabana Ammar	Shabana Ammar	Shabana Ammar
Senior Manager - Procurement	Senior Manager - Procurement	Senior Manager - Procurement
20/02/2023	23/02/2023	23/02/2023
19/02/2023	22/02/2023	26/02/2023

Shabana Ammar
Senior Manager - Procurement
Mohammed Ammar
Executive Purchase
Arif Hussain
Senior Manager - Procurement
20/02/2023

Shabana Ammar
Shabana Ammar
Ammar Meenji
General Manager
23/02/2023

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26/02/2023

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Dandy Company Ltd

Street No:02, Gate No:180,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DGLS0100061-0623	Supplier Invoice Number	613
Invoice Date	08/06/2023	Supplier Invoice Date	04/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	13,931.28
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

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NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
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BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CUP LABNEH 450 GM JOKEY PLASTIC	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	8,736.00	0.3700	3,232.32	
2	LID WHITE LABNEH 450 GM JOKEY PLASTIC	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	8,740.00	0.1200	1,048.80	
3	LID TURKISH LABNEH 450GM	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	10,488.00	0.1200	1,258.56	
4	PAIL PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN COLOR JETB 12 WHITE 102 PH	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	11,340.00	0.5800	6,577.20	
5	LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN COLOR DETB 130 WHITE 102	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	11,340.00	0.1600	1,814.40	

Amount in QAR

13,931.28

Terms of Payment
45 DAYS

Amount InQatari Riyal Thirteen Thousand Nine Hundred and Thirty-One And Twenty Eight dirhams
Only

Authorized Signatory

**inter
plastic****INTER PLASTIC**

CRNo. : 90475, New Industrial Areal Street No 041 P.O Box: 1648
 Email ; gmimad@Interplastic.com.qa, hadi@interplastic.com.qa
 Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

DME Date
39/04/2023
0028-06-23

Invoice

No. / رقم /	Date / التاريخ /	Order / رقم الطلب /			
613	04/06/2023	DCLFDPO006-0323			
Item / المتصدر	Description / الوصف	Qty. / الكمية	Unit Price / سعر الوحدة	Discount / خصم	Amount (QR) / المبلغ (ر.ق)
F034	DANDY PAIL PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340	QR0.58	0.00%	QR6,577.20
F035	DANDY LID PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340	QR0.16	0.00%	QR1,814.40
F235	DANDY- 450GM CUP LABNEH JOKEY PLASTIC (SOUR)	8736	QR0.37	0.00%	QR3,232.32
F236	DANDY- 450GM LID LABNEH JOKEY PLASTIC (SOUR)	8740	QR0.12	0.00%	QR1,048.80
F186	DANDY- 450GM LID TURKISH LABNEH	10488	QR0.12	0.00%	QR1,258.56

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)		
BANK ACCOUNT	1112 - 123677 - 001	Net Total / صافي المجموع	13,931.28
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي /			13,931.28

Receiver's Signature & Seal :

Received on 04/06/2023
[Signature]

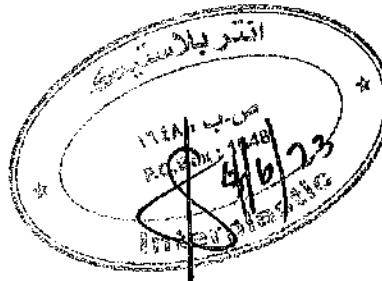
For INTER PLASTIC
 Sales Signature

Delivery Note

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
 Email ; gmimad@Interplastic.com.qa, hadi@interplastic.com.qa
 Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم /	Date / التاريخ /	Order / رقم الطلب /			
613	04/06/2023	DCLFDPO006-0323			
Customer's Name / إسم العميل /					
Dandy					
Address / العنوان /	Industrial area				
Tel. / هاتف /	66463352	Mob. / جوال /	66463352	P.O. Box / ص.ب /	2239
Email: البريد الإلكتروني /					
Item / العنصر	Description / الوصف	Qty. / الكمية			
F034	DANDY PAIL PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340			
F035	DANDY LID PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340			
F235	DANDY- 450GM CUP LABNEH JOKEY PLASTIC (SOUR)	8736			
F236	DANDY- 450GM LID LABNEH JOKEY PLASTIC (SOUR)	8740			
F186	DANDY- 450GM LID TURKISH LABNEH	10488			



received by

Store keeper

Inter Plastic Signature



DANDY CO., LTD.

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

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Material Receipt Confirmation

Date: 04/06/23

Supplier Name: Whees Plastic

Invoice No. : 613

Location : ST-39

Location : ST-39

S.No	Item Code	Variant Code	Item Description	Base 100 PCS/Kg	Invoices Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
1	11010203400000000012	12	Cello Wrap 1kg New Paste	PCG	11340	11340		-	-	3 X 3780
2	11010203400000000012	13	Lid - yogurt 1kg New Paste	PCG	11340	11340		-	-	9 X 1240
3	11010203400000000012	14	Cup Lids 450 gm Clear Plastic	PCG	8736	8736				13X 672
4	11010203400000000012	15	Lid Lids 450 gm Clear Plastic	PCG	8740	8740				5 X 1148
5	11010203400000000012	16	Lid Tumbish Lids 450 gm	PCG	10488	10488				6 X 1148

Remarks: _____

Processed By:-

Received By : <u>Yadu</u>	Name : <u></u>	Signature : <u></u>	Verified and Checked	Name : <u>Chandra Sekh</u>	Name : <u></u>	Signature : <u></u>
			Storekeeper : <u>S. lob 23</u>			
				Name : <u>Chandra Sekh</u>	Name : <u></u>	Signature : <u></u>

PURCHASE ORDER

Dandy Company Ltd
 Street No:02, Gate No:160 Industrial Area
 Doha Qatar



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	DCLFDPO0006-0323	PO Date	09/03/2023		Pay Term	45 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									
Supplier Name	INTERPLASTIC FACTORY				INCO Terms	DAP			
Supplier code	VD003885	Contact Address			Mode of Transport	ROAD			
Contact Person	MR. HADI AL NAJJAR	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,			Partial Shipment	YES			
Tel No.	44500333				Transhipment	NO			
Fax		QATAR			Remarks	OLD PO DCLLDPO0150-0223-DCL-012PM/2023			
Mobile	50883351	Email	hadi@interplastic.						
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	200,448.0	0.95	190,425.60	0.00	190,425.60
2	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	186,048.0	0.25	46,512.00	0.00	46,512.00
3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.58	114,004.80	0.00	114,004.80
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	186,560.0	0.16	31,449.60	0.00	31,449.60
5	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	66,528.00	0.37	24,615.36	0.00	24,615.36
6	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	38,456.00	0.12	4,614.72	0.00	4,614.72
7	PMYOPA0042-PAIL UNPRINTED 4KG	1	10/03/2023	PCS	20,000.00	1.50	29,900.00	0.00	29,900.00
8	PMLILB0006-LID WITH IML LABNEH FULL FAT 4KG	1	10/03/2023	PCS	14,000.00	0.41	5,670.00	0.00	5,670.00
9	PMCUPS0124-CUP TURKISH LABNEH 450GM	1	10/03/2023	PCS	36,960.00	0.37	13,675.20	0.00	13,675.20
10	PMLILB0005-LID TURKISH LABNEH 450GM	1	10/03/2023	PCS	34,960.00	0.12	4,195.20	0.00	4,195.20
11	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	10/03/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
12	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	10/03/2023	PCS	66,700.00	0.16	9,072.00	0.00	9,072.00
13	PMYOPA0015-PAIL PLASTIC YOGHURT 10 KG JET 103	1	10/03/2023	PCS	30,000.00	2.37	71,100.00	0.00	71,100.00
14	PMYOPA0031-LID PLASTIC BUCKET 10 KG DET 267	1	10/03/2023	PCS	30,000.00	0.83	24,900.00	0.00	24,900.00
15	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	10/03/2023	PCS	6,000.00	0.41	2,430.00	0.00	2,430.00

Prepared By Mohammad Amir

Approved By Saadain Waris

DANDY COMPANY LIMITED

Nc: DCI-0128M/2023

Date : 19-feb-2023

POLY(URIDYLIC ACID)

No: DCI-012PM/2023

Item / Asset Title	Dairy Dairy Pails/Utensils			Supplier	Intrafactory/Indirect		COO : Qatar/Turkey
Type or Item / Asset	Packaging Material			Value	912,040 QAR	Rate : Multiple lines of item, refer to attached PMS
Department	Production			Quantity	Last Approved PM Attached	Date : 9 Oct 20 Sep 2022
Type of expenditure	Capital	<input checked="" type="checkbox"/>	Revenue	<input checked="" type="checkbox"/>	PMS Ref	DANDY/PML-127-35/2022
Note: Please specify if a/c/care applicable							

Replacements on Yoghurt like, 2 kg, 4 kg & 10 kg, Labneh 450gm pails and lids as per our current inventory level. Except Yoghurt 10kg buckets & lids, we are taking all the below SKUs from our approved supplier INTERPLASTIC FACTORY as they are available locally and supply the material as per Dandy's requirements/delivery schedule. Till date, we are using the unprinted buckets and lids for Yoghurt 4kg, 10kg, Labneh & Turkish Labneh 4kg) and pasting the stickers over the lids, but recently, we developed Interplastic labelling [Myl] lid design for all these SKUs so going forward we will not be using stickers anymore. Moreover first negotiation with supplier, we received current prices with INR design lower by 12% compared to the last purchase prices including sticker-cost. We are seeking the approval for the above mentioned Pails & Lids quantities to proceed ordering with INTERPLASTIC FACTORY. These quantities are identified as per our requirements which will be covering next 2-4 months and can be delivered as and when required, since supplier is available locally. (Attached details working sheets for reference)

Compared to the last survey year current inflows are lower by 6% to 30% across all the skills.

SN	Party Name	Country of Origin	Shipment Date	Material Type	Currency	Cost/PC	NeedBased Cost/PC	Exchange rate	Quantity		Budget/23		Total - Qr.	Payment Term - Mode	Remarks
									UOM/Pcs	Part # End:	Total EC	Total - Qr.			
Interplastic Factory															
1	PAL YOGHURT 2 KG BLUE GREEN FULL FAT			0.95		0.95		1.00	0.95	260,048	1,03600	150,426	150,426		
2	IJD YOGHURT 2 KG BLUE GREEN FULL FAT			0.25		0.25		1.00	0.25	145,044	0.2700	46,512	46,512		
3	PAL YOGHURT 1 KG BLUE GREEN FULL FAT			0.58		0.58		1.00	0.58	195,150	0.6400	114,095	114,095		
4	IJD YOGHURT 1 KG BLUE GREEN FULL FAT			0.16		0.16		1.00	0.16	195,560	0.1700	31,480	31,480		
5	PAL PLASTIC YOGHURT 4 KG JET 44			1.600		1.995		1.00	1.50	200,000	1,8345	29,900	29,900		
6	IJD PLASTIC BUCKET 4 KG NET 225			0.500		0.495		1.00	0.41	20,000	0.4955	8,100	8,100		
7	PAL PLASTIC YOGHURT 1KG FULL FAT NEW TASTE			0.58		0.58		1.00	0.58	52,220	0.2723	30,894	30,894		
8	IJD PLASTIC YOGHURT 1KG FULL FAT NEW TASTE			0.16		0.16		1.00	0.16	56,700	0.3700	9,072	9,072		
9	PAL PLASTIC YOGHURT 1KG ET 103			2.57		2.37		1.00	2.37	30,080	1,2627	71,100	71,100		
10	IJD PLASTIC BUCKET 40 KG DET 267			0.93		0.93		1.00	0.23	30,000	1,6186	24,900	24,900		
11	CUP LARNE 450 GM JOKEY PLASTIC			0.37		0.37		1.00	0.37	66,228	0.0086	24,615	24,615		
12	IJD WHITE LARNE 450 GM JOKEY PLASTIC			0.12		0.12		1.00	0.12	28,455	0.3300	4,315	4,315		
13	CUP TURBISH LARNE 450GM			0.37		0.37		1.00	0.37	36,960	0.4000	13,875	13,875		
14	IJD TURBISH LARNE 450GM			0.12		0.12		1.00	0.12	34,560	0.3300	4,305	4,305		

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All the supported quotations should be directed to									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Agreement rate	Exchange rate	Rate In Cr	Quantity Unit/Pcs	Total - Qr.	Date of shipment
Inter plastic Factory	QATAR	R/C&D	C&P		Refer to above table		1,166.140	603.258	As per Dandy Schedule/requirements.
Total							1,166.140	603.258	
Supplier selection criterial(s) :									
Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>						<input checked="" type="checkbox"/> Approved Local Supplier.
Particulars							Amount (Qr)		

Budget utilized of last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

Mohammad Ahsan	Manager - Procurement	Saadatullah	Shahzad Bhasar Burde	Abdullah	Khalid
Ahsan Hussain	Product Manager	Sayyid Iftikhar	Sayed Mobin	Adnan Meenji	Hussain
Senior Manager - Procurement	Production Manager	Shahzad Bhasar Burde	Production Manager	General Manager	Abdullah
Executive Purchase	Senior Manager - Finance	Shahzad Bhasar Burde	Senior Manager - Finance	General Manager	Abdullah

Dandy Company Ltd

Street No:02, Gate No:180,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCLSON00065-0623	Supplier Invoice Number	531
Invoice Date	10/06/2023	Supplier Invoice Date	29/04/2023
Invoice Currency	QAR	Supplier Invoice Amount	9,926.28
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ICE CREAM PAIL 1 LTR VANILLA (1X3654).	DCLLDPO0141- 0223	DCLGRN00061- 0623	07/06/2023	PCS	11,340.00	0.6420	7,280.28	
2	ICE CREAM LID 1 LTR VANILLA (1X1200).	DCLLDPO0141- 0223	DCLGRN00061- 0623	07/06/2023	PCS	8,820.00	0.3000	2,646.00	

Amount In QAR

9,926.28

Terms of Payment
45 DAYS

Authorized Signatory

Amount in Qatar Riyal Nine Thousand Nine Hundred and Twenty-Six And Twenty Eight dirhams Only

00065

15

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00061-0623	Receipt : 07/06/2023	Status : Freeze Movement
Supplier : VD003885	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0141-0223
INTERPLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
NEW INDUSTRIAL AREA, STREET NO 04, P.O. Qatar	Delivery Note No. : I-531	Vehicle No. :
44500333	Carrier :	
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.	PMICPA0019-1	ICE CREAM PAIL 1 LTR VANILLA (1X3654).	PCS	41,100.00	0.00	11,340.00	11,340.00	WAREHOUSE - 39		
					7,080.00	11,340.00	0.00				
2	1.	PMICPA0034-1	ICE CREAM LID 1 LTR VANILLA (1X1200).	PCS	41,100.00	0.00	8,820.00	8,820.00	WAREHOUSE - 39		
					8,340.00	8,820.00	0.00				

Remarks :-

NOTE- DCLGRN00205-0423 THIS GRN REJECTED BY QC DUE TO COLOR VARIATION ISSUE ,SAME MATERIAL REPLACEMENT AND AGAIN GRN CREATING DCLGRN00061-0623, ATTACHED RETURN NOTE DCLPRN00001-0623 FOR REFERENCE.

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

Invoice

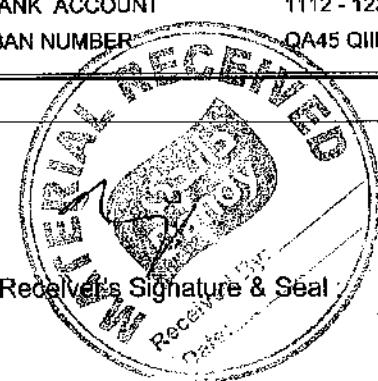
inter
plastic

INTER PLASTIC

CR No. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
 Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa
 Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم :	Date / التاريخ :	Order / رقم الطلب :			
531	29/04/2023	DCLFDPO0211-072			
Item / العنصر :	Description / الوصف :	Qty. / الكمية :	Unit Price / سعر الوحدة :	Discount / خصم :	Amount (QR) / المبلغ (ر.ق) :
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	11340	QR0.642	0.00%	QR7,280.28
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820	QR0.30	0.00%	QR2,646.00

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم :	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع :	9,926.28
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1		



Receiver's Signature & Seal

OC Rejected
Rejected
Rejected
New (Copy)



Inter
plastic

Delivery Note

INTER PLASTIC

CRNo. : 90475, New Industrial Area| Street No 04 | P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadl@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم :	531	Date / التاريخ :	29/04/2023	Order : رقم الطلب /	DCLFDPO0211-072
-------------	-----	------------------	------------	---------------------	-----------------

Customer's Name / اسم العميل :	Dandy	
Address / العنوان :	Industrial area	
Tel: 66463352	Mob. / جوال : 66463352	P.O. Box / ص.ب : 2239
Email / البريد الإلكتروني :		

Item العنصر	Description الوصف	Qty. الكمية
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	11340
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820

received by

Store keeper



Inter Plastic Signature

Dancy

Tel: 0120 4220575
CENCO - 4229 100001

Material Receipt Confirmation

Document No.

Date	2023-05-22	Delivery Note	Blank Receiving Department
Supplier Name	CENCO	Master Container No.	100001
Invoice No.	555	Received Date	2023-05-22
Location	Sales	Storage Type	General Store

Item Description	QTY	UOM	Expiry Date	Comments	Entered By
Q1	100	Kgs	2023-06-22		
Q2	100	Kgs	2023-06-22		
Q3	100	Kgs	2023-06-22		
Q4	100	Kgs	2023-06-22		
Q5	100	Kgs	2023-06-22		
Q6	100	Kgs	2023-06-22		
Q7	100	Kgs	2023-06-22		
Q8	100	Kgs	2023-06-22		
Q9	100	Kgs	2023-06-22		
Q10	100	Kgs	2023-06-22		
Q11	100	Kgs	2023-06-22		
Q12	100	Kgs	2023-06-22		
Q13	100	Kgs	2023-06-22		
Q14	100	Kgs	2023-06-22		
Q15	100	Kgs	2023-06-22		
Q16	100	Kgs	2023-06-22		
Q17	100	Kgs	2023-06-22		
Q18	100	Kgs	2023-06-22		
Q19	100	Kgs	2023-06-22		
Q20	100	Kgs	2023-06-22		
Q21	100	Kgs	2023-06-22		
Q22	100	Kgs	2023-06-22		
Q23	100	Kgs	2023-06-22		
Q24	100	Kgs	2023-06-22		
Q25	100	Kgs	2023-06-22		
Q26	100	Kgs	2023-06-22		
Q27	100	Kgs	2023-06-22		
Q28	100	Kgs	2023-06-22		
Q29	100	Kgs	2023-06-22		
Q30	100	Kgs	2023-06-22		
Q31	100	Kgs	2023-06-22		
Q32	100	Kgs	2023-06-22		
Q33	100	Kgs	2023-06-22		
Q34	100	Kgs	2023-06-22		
Q35	100	Kgs	2023-06-22		
Q36	100	Kgs	2023-06-22		
Q37	100	Kgs	2023-06-22		
Q38	100	Kgs	2023-06-22		
Q39	100	Kgs	2023-06-22		
Q40	100	Kgs	2023-06-22		
Q41	100	Kgs	2023-06-22		
Q42	100	Kgs	2023-06-22		
Q43	100	Kgs	2023-06-22		
Q44	100	Kgs	2023-06-22		
Q45	100	Kgs	2023-06-22		
Q46	100	Kgs	2023-06-22		
Q47	100	Kgs	2023-06-22		
Q48	100	Kgs	2023-06-22		
Q49	100	Kgs	2023-06-22		
Q50	100	Kgs	2023-06-22		
Q51	100	Kgs	2023-06-22		
Q52	100	Kgs	2023-06-22		
Q53	100	Kgs	2023-06-22		
Q54	100	Kgs	2023-06-22		
Q55	100	Kgs	2023-06-22		
Q56	100	Kgs	2023-06-22		
Q57	100	Kgs	2023-06-22		
Q58	100	Kgs	2023-06-22		
Q59	100	Kgs	2023-06-22		
Q60	100	Kgs	2023-06-22		
Q61	100	Kgs	2023-06-22		
Q62	100	Kgs	2023-06-22		
Q63	100	Kgs	2023-06-22		
Q64	100	Kgs	2023-06-22		
Q65	100	Kgs	2023-06-22		
Q66	100	Kgs	2023-06-22		
Q67	100	Kgs	2023-06-22		
Q68	100	Kgs	2023-06-22		
Q69	100	Kgs	2023-06-22		
Q70	100	Kgs	2023-06-22		
Q71	100	Kgs	2023-06-22		
Q72	100	Kgs	2023-06-22		
Q73	100	Kgs	2023-06-22		
Q74	100	Kgs	2023-06-22		
Q75	100	Kgs	2023-06-22		
Q76	100	Kgs	2023-06-22		
Q77	100	Kgs	2023-06-22		
Q78	100	Kgs	2023-06-22		
Q79	100	Kgs	2023-06-22		
Q80	100	Kgs	2023-06-22		
Q81	100	Kgs	2023-06-22		
Q82	100	Kgs	2023-06-22		
Q83	100	Kgs	2023-06-22		
Q84	100	Kgs	2023-06-22		
Q85	100	Kgs	2023-06-22		
Q86	100	Kgs	2023-06-22		
Q87	100	Kgs	2023-06-22		
Q88	100	Kgs	2023-06-22		
Q89	100	Kgs	2023-06-22		
Q90	100	Kgs	2023-06-22		
Q91	100	Kgs	2023-06-22		
Q92	100	Kgs	2023-06-22		
Q93	100	Kgs	2023-06-22		
Q94	100	Kgs	2023-06-22		
Q95	100	Kgs	2023-06-22		
Q96	100	Kgs	2023-06-22		
Q97	100	Kgs	2023-06-22		
Q98	100	Kgs	2023-06-22		
Q99	100	Kgs	2023-06-22		
Q100	100	Kgs	2023-06-22		

Processed By: [Signature] Name: [Signature]

Verified by: [Signature] Name: [Signature]

Accepted by: [Signature] Name: [Signature]

Stamp/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.	DCLLDPO0141-0223	PO Date	26/02/2023	Pay Term	45 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	DAP
Supplier Name	INTERPLASTIC FACTORY	Contact Address		Mode of Transport	ROAD
Supplier code	VD003885	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,		Partial Shipment	YES
Contact Person	MR. HADI AL NAJJAR			Transhipment	NO
Tel No.	44500333			Remarks	FOR GRN - OLD PO DCLLDPO0211-0722
fax		QATAR			
Mobile	50883351				
Email	hadi@interplastic.com.qa				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLA (1X3654) .	1	27/02/2023	PCS	41,100.0000	642.0000	26,386.20
2	2	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	27/02/2023	PCS	41,100.0000	300.0000	12,330.00

GRAND TOTAL 38,716.20

Amount In Words : Thirty-Eight Thousand Seven Hundred Sixteen Ryal and Twenty Dirhams 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% 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. 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.

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00205-0423 Supplier : VD003885 INTERPLASTIC FACTORY NEW INDUSTRIAL AREA, STREET NO 01, P.O. Qatar 44500333	Receipt : 29/04/2023 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : 531 Carrier :	Status : Freeze Movement Ref.Doc.No. : DCLLDPO0141-0223 Ref.Doc. Amendment No. : 0 Vehicle No. :
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
		Item / Adhoc Class Description					
1		PMICPA0019-1 ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .		PCS	41,100.000 25,980.000	0.000 11,340.000	0.000 11,340.000
2		PMICPA0034-1 ICE CREAM LID 1 LTR VANILLA (1X1200) .		PCS	41,100.000 25,980.000	0.000 8,820.000	0.000 8,820.000

Remarks :-

Prepared By : CHANDRA

Approved By : RAZI

<End of Report>

GOODS RETURN NOTE

Dandy Company Ltd

44422980

Dandy Company Lt

Report ID
User ID

CSOL-IMS-009-1
EZHILRIZWAN

RETURN DETAILS		TERMS & CONDITIONS			
Return Note	DCLPRN00001-0623	Out Pass Number	1		
Return Date	07/06/2023	Out Pass Date	07/06/2023		
GRN Status	Frozen	Debit Note Number			
Return Type	GR REJN	Total Debit Note	0.00		
Currency	QAR	Carrier			
SUPPLIER DETAILS					
Contact Person	MR. HADI AL NAJJAR	Tel No.	44500333		
Supplier Code	VDO03885	Fax			
Supplier Name	INTERPLASTIC FACTORY	Email	hadi@interplastic.com.qa		
ITEM DETAILS					
S.No.	Item Code	Variant	Receipt No.	Receipt Line No	Value
	Item Code/Variant Description		Return City	Return UOM	
			Debit Note City	Return Rate	
			Rej. Description		
1.	PMICPA0019	DCLGRN00205-0423	1.	11,340.00 PCS	0.64 QUALITY REJECTION
	1	ICE CREAM PAIL 1 LTR VANILLA (1X3654).			
2.	PMICPA0034	DCLGRN00205-0423	2.	8,820.00 PCS	0.30 QUALITY REJECTION
	1	ICE CREAM UD 1 LTR VANILLA (1X1200).			
			Basic Value + Line Level TCD + Statutory Taxes		9,926.28
7/06/2023 03:08:03 PM					
Page 1 of 2					

GRAND TOTAL 9,926.28
For Dandy Company Ltd

Amount In Words Qatari Riyal Nine Thousand Nine Hundred and Twenty-Six
And Twenty Eight dirhams Only

Line Level Notes

Document Level

<< End of Report >>

[Redacted Box]
(Authorized Signatory)

DANDY COMPANY LIMITED

No: DCL/PW/107/2022

Date : 30-JUL-2022

Item / Asset Title	ICE CREAM PAILS 1 LTRS	No	1	Category	Expenditure	<input type="checkbox"/> b) Capital Maintenance	<input type="checkbox"/> c) Care reduction	<input type="checkbox"/> d) Repairs & Repainting	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fixings	<input type="checkbox"/> g) Others (specify)
Type of Item / Asset	: Purchasing Materials										
Department:	: Production										
Type of expenditure	: Capital										

Consideration of parts and risks for the same products as per our inventory level. We have two approved suppliers for the same products now for the better consideration with local supplier INTERPLASTIC FACTORY. The local supplier has quoted a competitive price than others. We are ordering the below mentioned quantities considering the present shop numbers. Other quantities will meet our requirements definitely for 6-8 months.

Material supply as per delivery requirement/space availability. Attached details working sheets for reference.

Considering Shop numbers below quantities will cover our requirements for - 1500 ml- 6-7 months, 1800 ml- 6-7 months, 2400 ml- 9 months & 4 ltrs - 13 months. Due to increase in plastic raw material prices globally, prices for some variants mentioned below which is exceeding our budget.

No	Party Name	Country of origin	Term	Currency	Quantity	Material cost/pc	Net quantity	Net quantity	Net quantity	Exch rate	Rate in	Country	Material cost	Total Qty	Per Unit	Per Unit	Term / Mode	Remarks
INTERPLASTIC FACTORY																		
1	PAL - ICE CREAM 0.1LTR - MANGO			QTR	2050	3.056	1.00	2.0500	15.000	2.0501		QTR	20.900	30.350				
2	UD - ICE CREAM 0.1LTR - MANGO			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
3	PAL - ICE CREAM 0.1LTR - CHOCOLATE			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
4	UD - ICE CREAM 0.1LTR - CHOCOLATE			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
5	PAL - ICE CREAM 0.1LTR - VANILLA			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
6	UD - ICE CREAM 0.1LTR - VANILLA			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
7	PAL - ICE CREAM 0.1LTR - STRAWBERRY			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
8	UD - ICE CREAM 0.1LTR - STRAWBERRY			QTR	2050	3.056	1.00	2.0500	15.000	3.0560		QTR	18.750					
9	PAL - ICE CREAM 500 ML - MANGO			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
10	UD - ICE CREAM 500 ML - MANGO			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
11	PAL - ICE CREAM 500 ML - CHOCOLATE			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
12	UD - ICE CREAM 500 ML - CHOCOLATE			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
13	PAL - ICE CREAM 500 ML - VANILLA			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
14	UD - ICE CREAM 500 ML - VANILLA			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
15	PAL - ICE CREAM 500 ML - STRAWBERRY			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
16	UD - ICE CREAM 500 ML - STRAWBERRY			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
17	PAL - ICE CREAM 500 ML - KUFI			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
18	UD - ICE CREAM 500 ML - KUFI			DAP	140	1.00	1.00	1.0000	15.000	1.0450		DAP	15.000	2.080				
19	PAL - ICE CREAM 1 LTR - MANGO			DAP	620	1.00	0.650	0.6200	25.000	0.6450		DAP	25.000	16.350				
20	UD - ICE CREAM 1 LTR - MANGO			DAP	620	1.00	0.650	0.6200	25.000	0.6450		DAP	25.000	16.350				
21	PAL - ICE CREAM 1 LTR - CHOCOLATE			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
22	UD - ICE CREAM 1 LTR - CHOCOLATE			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
23	PAL - ICE CREAM 1 LTR - VANILLA			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
24	UD - ICE CREAM 1 LTR - VANILLA			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
25	PAL - ICE CREAM 1 LTR - STRAWBERRY			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
26	UD - ICE CREAM 1 LTR - STRAWBERRY			DAP	640	1.00	0.650	0.6400	25.000	0.6650		DAP	25.000	16.350				
27	PAL - ICE CREAM 2 LTR - KUFI			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				
28	UD - ICE CREAM 2 LTR - KUFI			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				
29	PAL - ICE CREAM 2 LTR - VANILLA			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				
30	UD - ICE CREAM 2 LTR - VANILLA			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				
31	PAL - ICE CREAM 2 LTR - VANILLA			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				
32	UD - ICE CREAM 2 LTR - VANILLA			DAP	1280	1.00	0.650	1.2800	25.000	1.3050		DAP	25.000	19.500				

Supplier selection criteria(s):	<input type="checkbox"/> Better quality	<input checked="" type="checkbox"/> Lower bidder	<input type="checkbox"/> Reliable supplier	<input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> Approved Supplier
Supplier selected with DCL/PW/107/2022 Contracted Creditor/cross-referenced	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplier selected for the purchase	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplier available for the purchase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Party Name	Country of origin	Shipment mode	Exch rate	Amount in	Amount in DAP	Term	Term DAP	Period of shipment
INTERPLASTIC FACTORY	QTR	USD						
		Road						

Supplier selection criteria(s):	<input type="checkbox"/> Better quality	<input checked="" type="checkbox"/> Lower bidder	<input type="checkbox"/> Reliable supplier	<input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> Approved Supplier
Supplier selected with DCL/PW/107/2022 Contracted Creditor/cross-referenced	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplier selected for the purchase	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplier available for the purchase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supplier location	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shashi Mansoor
Board Member
8/4/2022

Sayyid Mobtah
Senior Manager - Finance
8/5/2022

Naheed Nasir Ahmad
Executive Purchase
7/30/2022

Shashi Mansoor
Board Member
8/4/2022

Sayyid Mobtah
Senior Manager - Finance
8/5/2022

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7/30/2022

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