



مصنع العمودي للبلاستيك

AL AMOUDI PLASTIC FACTORY



تليفون : ٤٤١١٤٨٠٦ / ٤٤١١٤٨٠٥ +٩٧٤ ص.ب: ٣٦١٢ - الدوحة - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم : ٨١ - شارع رقم : ٢٢ - مبنى رقم : ٢٣
Tel.: +974 44114805 / 44114806 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

CREDIT INVOICE No.112432

Customer No:- DANDY COMPANY - (2)
M/S: DANDY COMPANY LIMITED - (2)
Address:-ST.NO.02 GATE NO.160
INDUSTRIAL AREA
P.O.BOX 2239
DOHA,QATAR

Date 08/FEB/2024
Ref. No. 5110101945
Delivery Note 183238

WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UOM	QTY	PRICE	TOTAL
1	285X124(51+51)CM 70MIC LD TRANSPARENT PLAIN BAG	KG	3383	6.5000	21989.500
				SUB.TOTAL	21,989.500
Total Amount - QAR Twenty-One Thousand, Nine hundred Eighty-Nine and 50/100 Only				DISCOUNT	0.000
				TOTAL	21,989.500

Received the above mentioned materials in good condition

PAYMENT TERMS: 30 DAYS

RECEIVER NAME & SIGN

ACCOUNTANT

SALESMAN

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

PO No. 5110101945
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 08/02/2024
Amend Date
Type General
Offer No
Pur Group 104-General

TERMS & CONDITIONS

Pay Term 60 Days PDC
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO

SUPPLIER DETAILS

Supplier Name AL AMOUDI PLASTIC FACTORY
Supplier Code 20301096
Contact Person
Tel No. 44114805
Fax
Mobile
Email
Contact Address P.O.BOX 3612, DOHA,,
Country -Qatar

INCO Terms DAP-DOHA
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks DPF/PM026/2024

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003394 - LDPE BAG PLAIN 265X124(51+51)70MICRON	0001	11/02/2024	KG	3,383.00	6.50/1	21,989.50

Gross Price 21,989.50

Grand Total 21,989.50

Amount in Words: Qatari Riyal Twenty-One Thousand Nine Hundred Eighty-Nine and Fifty dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

DPF/PM026/2024
Payment Terms: POST DATED CHEQUE 60 days

Created by: Riyaz Mehdi

Approved By:

No: DPF/PM026/2024

DANDY PLASTIC FACTORY

Date : 04-Feb-2024

PURCHASE MEMORANDUM

Item / Asset Title

Type of Item / Asset

Department

Type of expenditure

LDPE PLAIN BAG

Packaging Material

Production

Capital

☐ Revenue

☒

IF CAPEX, NATURE OF CAPEX

a) Expansion

b) Capacity enhancement

c) Cost reduction

d) Replacement

e) Office equipments

f) Furniture & Fittings

g) Others (specify)

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Supplier : AL AMOUDI PLASTIC FACTORY

COO : QATAR

Total value : 13,286 QAR

Rate : LDPE - QAR 6.50/KG

Total Qty : LDPE BAG - 2,044/KG

Pur. Memo. N DPF/PM0122/2023

Date : 05-10-2023

LAST PURCHASE

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of LDPE Plain Bags as per inventory level, This bag is required for packaging PET preforms. We will use them as primary packaging to prevent the presence of foreign particles in the Finish Goods.

RISKS / CONCERNS / NON-COMPLIANCE OF SOPs or POLICY

This size (265X124(51+51)70MICRON) of bags is exclusively produced by Al Amoudi Plastic. Rates from other suppliers have been obtained for comparison purposes.

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Kg	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
1	LDPE BAG PLAIN 265X124(51+51)70MICRON												
1	AL AMOUDI PLASTIC FACTORY	QATAR	DAP	QAR	6.8	6.5	1	6.5	3,384	-	21,994	PDC 60 days	Tolerance : +/- 10%
2	BEVERLY HILLS PLASTIC FACTORY				7	6.5	1	6.5	3,384	-	21,994	90 days credit	
3	JAMA PLASTIC INDUSTRIES FACTORY				7.1	6.5	1	6.5	3,384	-	21,994	60 days credit	

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Rate in Qr/Kg	Quantity UOM/Kg	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
AL AMOUDI PLASTIC FACTORY	QATAR	Road	DAP	6.5	6.5	1	6.5	-	21,994	Cheque			We will take material supply from the approved supplier based on our requirement & space availability. Tolerance : +/- 10%
Total Value									21,994				

Supplier selection criteria(s) :

Better quality

Lowest bidder

Reputed supplier

Others (specify)

Approved Supplier.

BUDGET DETAILS

Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION / APPROVAL

Riyaz Mchudi
Executive Purchase
07/02/2024

Imran Mirza
Asst. Manager - Purchase
07/02/2024

Ahmad Adnan Khan
Assistant Manager - Finance
07/02/2024

Saadum Wars
General Manager
07/02/2024

Vendor 20301096
Company Code 1101

Name AL AMOUDI PLASTIC FACTORY
City

St	Assignment	Document No.	Type	Doc. Date	Entry Date	Doc	Curr	Amount in Local Curr	Amount in Doc. Curr	Reference	Text	Reversal
<input type="checkbox"/>	PPC/CHQ#00001260	2434000104	RZ	11.02.2024	15.04.2024	A	QAR	21,989.50	21,989.50	CHQ#00001260	60 Days PDC Cheque to Al Amoudi for LDPE Plain Bag	
*							QAR	21,989.50				