

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.	5110101491	PO Date	04/09/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	102-Packing Material	Import	YES
SUPPLIER DETAILS					
Supplier Name	TAURUS PACKAGING PVT. LTD.	Contact Address	UNIT I PLOT NO. 53, TOY CITY, UDYOG,ATER NOIDA, U.P.201306,	INCO Terms	CIF-DOHA-QATAR
Supplier Code	20302089	Country	-India	Mode of Transport	
Contact Person				Partial Shipment	Yes
Tel No.				Transshipment	
Fax				Remarks	DPF/PM0100/2023
Mobile					
Email					

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

Created by: Riyaz Mehdi

Approved By:

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

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110101616	PO Date	03/10/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	102-Packing Material	Import	YES
SUPPLIER DETAILS				INCO Terms	CIF-Hamad PORT - QATAR
Supplier Name	TAURUS PACKAGING PVT. LTD.			Mode of Transport	
Supplier Code	20302089			Partial Shipment	Yes
Contact Person		Contact Address	UNIT 1 PLOT NO. 53, TOY CITY, UDYOG ATER NOIDA, U.P.201306,	Transshipment	
Tel No.				Remarks	DPF/PM0120/2023
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
Gross Price								117,860.30
Grand Total								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
 Doc. Date 14.11.2023 Posting Date 14.11.2023
 Calculate Tax
 Ref. Doc. QAR 010095/CASH
 Doc. Currency QAR
 Doc. Hdr Text PO#5110101491 & 1616

Fiscal Year 2023
Period 11

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	45.25		
15	89	106300	Packing Materials	23510011252023	V0	142.64		
16	89	106300	Packing Materials	23510011252023	V0	142.64		
17	89	106300	Packing Materials	23510011252023	V0	117.37		
18	83	400450	Purchase Price Varia	23510011252023	V0	25.27		
19	89	106300	Packing Materials	23510011252023	V0	142.64		
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: (+974) 44422980 - فاكس: ٤٤٤٤٠٢٤٣
رقم السجل التجاري: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر

No: 010095

PETTY CASH PURCHASE/EXPENSE CLAIM FORM*ESS Cash*Date: 14/01/2023Name: Mr. RijasStaff No: 1847Dept.: Cleaning

Sr. No.	Payment Details	Account / Consignment Code:	Account Details	Amount (Qr.)
1	D/o			3240
2	Port. S. Power Charge, S. Manual Abdo			500
3	Terminal			160
4	Generator			800
5	Cleaner			150
6				
7				
8				
9				
10				
11				
12				
13	Tanvir Park			
14				
15				
16				
TOTAL Or.				
Qatar Riyals:		<u>Four thousand eight hundred fifty only</u>		<u>41850/-</u>

[Signature]

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
 Ref. Doc. 010096/CARD
 Doc. Currency QAR
 Doc. Hdr Text PO#5110101491 & 1616

Fiscal Year 2023
Period 11

Item	PK	Account	Account Short Text	Assignment	Tax	Amount	Text
1	31	20300084	PAYABLE-CUSTOM AND	223-02580	V0	7,099.00-	Bayan, Legalization charg BL#GMAEDERHMD007378 TAURO
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	208.80	
14	83	400450	Purchase Price Varia	23510011262023	V0	142.56	
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	208.80	
18	83	400450	Purchase Price Varia	23510011262023	V0	137.00	
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 ٤٤٤٢٢٩٨٠ - فاكس: +٩٧٤ ٤٤٤٤٣٤٣
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.: Clearance

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

In Hand

Line Manager Approval

Finance Approval

Received By

DANDY PLASTIC FACTORY

Date : 20-Aug-2023

No.: DPF/PMD100/2023

PURCHASE MEMORANDUM

Basic Details

Item / Asset Title	Stevens for Cup	IF CAPEx, NATURE OF EXP.	Quoted Supplier	Date of Purchase
Item Item / Asset	Packaging Material	<input type="checkbox"/> b) Capital enhancement <input type="checkbox"/> c) Repairs/replacement <input type="checkbox"/> d) Office/equipments <input type="checkbox"/> e) Furniture & fittings <input type="checkbox"/> f) Others (Specify) _____ Note: No other feasibility study or DCF have conducted	TABULUS PACKAGING PRIVATE LIMITED	2023-08-24
Department	Product		Supplier ID:	187226 USD
Type of expenditure	Capital		Total Qty:	25,150,000 PCS
	Revenue		For: Mexico, N.Buy/PMD100/2023	Date: 24/07/2023

Replenishment of PVC Sleeves as per production level required for Dandy Ice cream, import, front end cabin cup steaming (Kebab and Frith - 225ml/500ml), yogurt - 125 ml & 250 ml. We are account to purchase below mentioned items and quantities based on the daily requirement and confirmation.

RISKS/CONCERN/INCORPORALNCE OF SOB'S OR POLICY

Compared to last purchase, there is no change in PVC Sleeves unit prices.

No	Party Name	Country of Origin	Segment	Currency	Quoted rate/Unit	Negotiated rate/Unit	Exchange rate	Rate in INR	Quantity INR/PCS/Unit	Amount in INR	Total - QTY	Payment Term / Mode	Remarks
TABULUS PACKAGING PRIVATE LIMITED													
1	125ML FRUIT CUP 250 ML ORANGE			INR	9.48	9.48	3.65	35.34	1,070,000	3,740	4,488		
2	125ML FRUIT CUP 250 ML STRAWBERRY			INR	9.48	9.48	3.65	35.34	560,000	1,980	2,010		
3	125ML FRUIT CUP 250 ML FLAMINGO			INR	9.48	9.48	3.65	35.34	678,000	2,365	2,361		
4	125ML FRUIT CUP 250 ML ORANGE			INR	9.48	9.48	3.65	35.34	1,485,000	5,214	4,956		
5	125ML LABON SHAMPOO 200 ML ORANGE			INR	9.48	9.48	3.65	35.34	798,000	2,682	2,695		
6	125ML LABON SHAMPOO 225 ML MANGO			INR	9.48	9.48	3.65	35.34	640,000	2,134	2,011		
7	125ML LABON SHAMPOO 225 ML ORANGE			INR	9.48	9.48	3.65	35.34	1,690,000	5,856	5,214		
8	125ML LABON SHAMPOO 225 ML SWEET LASSI			INR	9.48	9.48	3.65	35.34	640,000	2,134	2,010		
9	125ML LABON SHAMPOO 225 ML YEEWA			INR	9.48	9.48	3.65	35.34	786,000	2,658	2,688		
10	125ML ICE CREAM 25 ML CHOCOLATE			INR	6.49	6.49	3.65	25.15	940,000	3,067	3,545		
11	125ML ICE CREAM 25 ML CHOCO VANILLA			INR	6.49	6.49	3.65	25.15	940,000	3,078	3,010		
12	125ML ICE CREAM 25 ML MANGO			INR	6.49	6.49	3.65	25.15	890,000	2,676	2,690		
13	125ML ICE CREAM 225 ML STRAWBERRY			INR	6.49	6.49	3.65	25.15	4,800,000	13,756	13,060		
14	125ML ICE CREAM 225 ML VANILLA			INR	6.49	6.49	3.65	25.15	1,160,000	3,406	3,269		
15	125ML ICE CREAM 80 ML LITCHI ROC			INR	6.03	4.01	3.65	16.71	600,000	2,017	826		
16	125ML YOGHURT 170 GM FULL FAT			INR	5.92	5.92	3.65	21.61	2,400,000	10,208	51,061		
17	125ML YOGHURT 170 GM LOW FAT			INR	5.92	5.92	3.65	21.61	900,000	3,552	22,065		
18	125ML YOGHURT 210 GM FULL FAT			INR	5.92	5.92	3.65	21.61	450,000	1,643	1,560		
19	125ML YOGHURT 210 GM LOW FAT			INR	5.92	5.92	3.65	21.61	450,000	1,643	1,560		
Local and Legidation charge approx.													
Total DAP Value													178,527
													651,623

KRIS FLEXPACKS PRIVATE LIMITED

No	Party Name	Country of Origin	Segment	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in INR	Quantity INR/PCS/Unit	Amount in INR	Total - QTY	Payment Term / Mode	Remarks
KRIS FLEXPACKS PRIVATE LIMITED													
1	125ML ICE CREAM 25 ML LICHEN & FRUIT	INDIA	ICE	INR	9.96	9.96	3.65	35.70	14,881,000	513,207			
2	125ML ICE CUP 25 ML LICHEN & FRUIT	INDIA	ICE	INR	6.67	4.07	3.65	25.40	1,250,000	8,561	31,247		
3	125ML ICE CUP 25 ML LICHEN & FRUIT	INDIA	ICE	INR	5.98	5.98	3.65	16.86	600,000	2,442	933		
4	125ML ICE CUP 25 ML LICHEN & FRUIT	QATAR	DAP	QAR	19.50	19.50	1.00	19.50	2,400,000	4,634	10,212		
Local and Legidation charge approx.													458,299
Total DAP Value													185,296
													651,623

*As the supplier assistance available obtained

No	Party Name	Country of Origin	Segment	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in INR	Quantity INR/PCS/Unit	Amount in INR	Total - QTY	Payment Term / Mode	Remarks
TABULUS PACKAGING PRIVATE LIMITED													
1	125ML ICE CUP 25 ML LICHEN & FRUIT	QATAR	DAP	QAR	19.50	19.50	1.00	19.50	1,230,000	23,935			
2	125ML ICE CUP 25 ML LICHEN & FRUIT	QATAR	DAP	QAR	25.90	25.90	1.00	25.90	3,450,000	85,094	85,094		
Total DAP Value													108,029
													651,623

Supplier selection criterias:

Particulars	Lower bidder	Received supplier	Others (specify)	Approved Supplier	Budgeted Details

Particulars	Amount (INR)	Supplier

Particulars	Amount (INR)	Supplier

Particulars for the requested Capital/Budget
Budget utilized till last purchase
Balance available for this purchase
Expenditure on per this purchase memorandum
Surplus (if any)

Riyas Alshidi
Finance Purchase
22/08/2023

Aaf Hossain
Senior Manager - Procurement
22/08/2023

Imran Mirza
Asst. Manager - Purchase
22/08/2023

Sajidah Waseem
General Manager - Finance
22/08/2023

AUTHORIZATION / APPROVAL

Abdul Ahad Khan Business Advisor 20/08/2023	Sajidah Waseem Board Member 29/08/2023
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SEARCHED INDEXED
Board Members
03/10/2027

Business Advisor
03.10.2023

Susanna Wartell
General Manager
28.09.2011