

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00128-0723	Supplier Invoice Number	3401740127
Invoice Date	04/07/2023	Supplier Invoice Date	24/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	34,000.00
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

Supplier

QATAR NATIONAL IMPORT & EXPORT CO.
P.O. BOX 490, DOHA,
Qatar
info@qnie.com
40339000/44562131

Pay To

QATAR NATIONAL IMPORT & EXPORT CO.
P.O. BOX 490, DOHA,
Qatar
info@qnie.com
40339000/44562131

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MILK, CHOCOLATE - P370/M	DCLLDPO0133-0623	DCLGRN00234-0623	24/06/2023	KG	1,000.00	34.0000	34,000.00	

Amount in QAR

34,000.00**Terms of Payment**
30 DAYS

Amount In

Qatari Riyal Thirty-Four Thousand Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt	:	DCLGRN00234-0623	Receipt	:	24/06/2023	Status	:	Freeze Movement
Supplier	:	VD001408	Ref.Doc.	:	Purchase Order	Ref.Doc.No.	:	DCLLDPO0133-0623
QATAR NATIONAL IMPORT & EXPORT CO.			Gate Pass No.	:		Ref.Doc. Amendment No.	:	0
P.O. BOX 490, DOHA, Qatar			Delivery Note No.	:	3401740127	Vehicle No.	:	
40339000/44562131 40339199			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.	RMPRES0037-P370/M MILK CHOCOLATE - P370/M		KG	1,000.00 0.00	0.00 1,000.00	1,000.00 0.00	1,000.00	WAREHOUSE - 39		

Remarks :-

Prepared By:

CHANDRA

Approved By :

CHANDRA

<End of Report>

QATAR NATIONAL IMPORT & EXPORT CO. W.L.L

P.O.Box.: 490 - DOHA - QATAR

Tel. 40339000

Fax. 40339199

C.R.No : 1836



QATAR NATIONAL
IMPORT & EXPORT
SINCE 1964

شركة قطر الوطنية للاستيراد والتصدير ذ.م.م

ص.ب : ٤٩٠ - الدوحة - قطر

تلفون : ٤٠٣٣٩٠٠٠

فاكس : ٤٠٣٣٩١٩٩

س.ت : ١٨٣٦

Invoice Date : 24.06.2023

Invoice No. : 3401740127

Sales Order No. : 1401781660

Delivery No. : 8008671790

Plant : 1102

PO No. : DCLLDPO0133-0623

Payment Due Date : 30.07.2023

Credit Invoice

SoldTo : 709281: DANDY CO. LTD.

Payer : 709281: DANDY CO. LTD.

Address : 709281: DANDY CO. LTD.

Payment Terms: 30 Days #Items: 1



Product Code	Description	Qty/AUoM	Qty/Unit	Unit Price	Amount (QAR)
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10390006	CH BELC MILK SELECTION 03X5/G 5KGX5CV	1200.00/EA	40.00/CV	850.00/CV	34,000.00

QAR THIRTY-FOUR THOUSAND ONLY

34,000.00

| Truck No:

| B.Type: ZQI, Credit Invoice

| Salesman: 1922/TAMER MOHAMED ZAKI ABDELWAHED MABROUK

| Salesman Tel.: 74495066

| Division: 30 FOOD SERVICE

| Userid: SUPPORT.BC

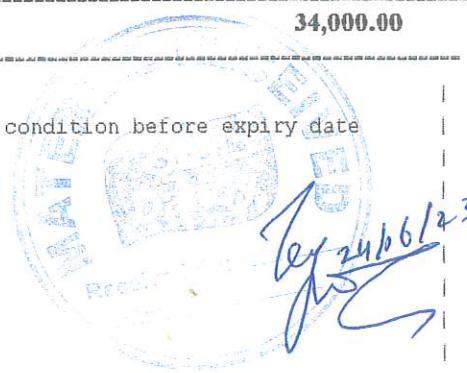
| Print Detail: SUPPORT.BC/24.06.2023/01:24:27

| Signature:

| Goods received in good condition before expiry date

| Received by Name:

| Signature & Stamp:



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0133-0623	PO Date	19/06/2023
PO Amend No.	Amend Date		
PO Status	CLOSED	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	QATAR NATIONAL IMPORT & EXPORT CO.		
Supplier code	VD001408	Contact Address	
Contact Person	MR.YASSER ALSAYED /	P.O. BOX 490, DOHA,	
Tel No.	40339000/44562131		
Fax	40339199	QATAR	
Mobile			
Email	info@qnie.com		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0037-MILK CHOCOLATE - P370/M	1	26/06/2023	KG	1,000.0000	34.0000	34,000.00

GRAND TOTAL

34,000.00

Amount In Words : Thirty-Four Thousand Riyal Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE
STREET NO 02
INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)

DANDY COMPANY. LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar
Tel: +974 44603500

Ref : PM-075RM/1/2023

PURCHASE MEMORANDUM

Date : 12-Jun-2023

BASIC DETAILS

Item / Asset Title	Milk Chocolate P370	b) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name	QNE	CCO: Belgium
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Total value QR	2,700	Rate QAR/KG : 34.....
Department	Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty-KG	800	
Type of expenditure	Capital <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		<input type="checkbox"/>	Pur. Memo. No	PM-035RM/2023	Date : 05-Apr-23

Note: Pls attach feasibility study if b/c are applicable.

The enhancement of milk chocolate P370 used in production of Son Bon and Dandy Premium sticks variants respectively. We have only one approved local supplier QNE for this item and considering the SNCOP numbers and current consumption trend we are seeking the approval for total order quantity of 1,000 kgs Milk Chocolate P370 . Material will be deliver on immediate basis after releasing purchase order. The order quantity will cover for 4 months tentatively till 3rd week of October 2023, shelf life of RM is 12 months. The product production date is April 2023 and expiry date is March 2024 the order quantity will be consumed before its expiry as per SNCOP. Hence there will be no risk of expiry. (Detailed Calculation attached).

Compared to last purchase in April 2023, there is no change in current unit price.

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Budget Quota	Quantity KG	Total Quota	Total QR	Total QR	Payment Term / Mode	Remarks
	Qatar National Import & Export Co													
1	Milk Chocolate P370	Belgium	DAP	QAR	34.00	34.00	1.00	-	34	34	1,000	34,000	Credit-30 days	+/- 10% tolerance
	TOTAL:													

* All the supported quotations should be attached

Party Name	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Quota	Quantity KG	Total FC	Total QR	Payment Mode	Date of shipment	Date of arrival	Remarks
Qatar National Import & Export Co.	ROAD	DAP	34.00	1.00	34.00	1,000	34,000	34,000	-			
Freight + Documentation												
Custom duty												
Legalization + Local charges												
Total												

Supplier selection criterias :

Better quality Lowest bidder

Reputed supplier

Others (specify) Approved supplier

Particulars	Amount (QR)	Particulars	Amount (QR)
Budgeted value for the requested Capex/expense		Sankalpa Bhattacharya	Sharmila Palan
Budget utilized till last purchase		Sudeshna Jithani	Sudeshna Jithani
Balance available for this purchase		Shubham Bhattacharya	Sayyad Moin
Proposed as per this purchase memorandum		Production Manager	Senior Manager - Finance
Surplus/(Deficit)		13/06/2023	15/06/2023

AUTHORIZATION FOR APPROVAL

Approved by:
Mohammed Amif
Executive Purchase
12/06/2023

Approved by:
Atif Hussain
Senior Manager - Procurement
13/06/2023

Approved by:
Sankalpa Bhattacharya
Production Manager
14/06/2023

Approved by:
Sudeshna Jithani
General Manager
18/06/2023

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Sudeshna Jithani
General Manager
18/06/2023