

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00118-0423	Supplier Invoice Number	9330
Invoice Date	13/04/2023	Supplier Invoice Date	09/04/2023
Invoice Currency	QAR	Supplier Invoice Amount	6,817.50
Status	Authorized	Comments	
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

ELITE PAPER RECYCLING WLL
P.O.BOX 24366, NEW INDUSTRIAL AREA,,
STREET NO 4, AL RAYYAN,
Qatar
ahamed.khan@epr.qa
44965000

Pay To

ELITE PAPER RECYCLING WLL
P.O.BOX 24366, NEW INDUSTRIAL AREA,,
STREET NO 4, AL RAYYAN,
Qatar
ahamed.khan@epr.qa
44965000

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CARTON ICE CREAM 2 LTR 545X360X150 - NEW	DCLLDPO0156- 0123	DCLGRN00070- 0423	09/04/2023	PCS	5,050.00	1.3500	6,817.50	

Amount in QAR

6,817.50

Terms of Payment
90 DAYS

Amount in

Qatari Riyal Six Thousand Eight Hundred and Seventeen And Fifty dirhams Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00070-0423 Supplier : VD003215 ELITE PAPER RECYCLING WLL P.O.BOX 24366, NEW INDUSTRIAL AREA, Qatar 44965000 40177460 Supplier Invoice No:	Receipt : 09/04/2023 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : I-9330 ✓ Carrier : Supplier Invoice Date:	Status : Freeze Movement ✓ Ref.Doc.No. : DCLLDPO0156-0123 Ref.Doc. Amendment No. : 0 ✓ Vehicle No. :
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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
1	1.	PMCRTN0535		PCS	15,000.00	0.00	5,050.00	5,050.00	WAREHOUSE - 39		
		CARTON ICE CREAM 2 LTR			3,935.00	5,050.00	0.00				
		545X360X150 - NEW									

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>



العلبة Elite
إعادة تدوير الورق Paper Recycling
Recycling for the new eco-friendly environment

Invoice No : 9330 ✓

09/04/2023

Corrugation Division

DMP Doha
31/03/2023
80076-8423

Client Name : Dandy Company Ltd

Payment Terms : PDC 30 DAYS CREDIT

P.O.Ref : DCLLDPO0156-0123

S.O.Ref : 103226

Code	DESCRIPTION	UNIT	QTY	Unit Price	% Disc	Net price Per Unit	Net Value
401585	3 Ply Brown Printed CTN - Dandy 2 LTR X 6 - with Vent Holes - 545 X 360 X 150 MM - Gluing	PC	5,050	1.350	% 0.00	1.35	6,817.50
Total			5,050				6,817.50

TOTAL : Six Thousand Eight Hundred and Seventeen decimal Five

Qatari Riyal

Buyer's Signature

Seller's Signature



Tel.: +974 4496 5000 | Web: www.epr.qa | Email: info@epr.qa | C.R. No: 84512

Address: New Industrial Area, No. 84, St. 4, Zone 81, P.O Box 24366, Doha Qatar

Elite Paper Recycling W.L.L

Delivery Note

09/04/2023

Corrugation division

Name : Dandy Company Ltd

Delivery NO : 9330

Delivery Terms : EXACT OR LESS 5% QTY.

P.O.Ref : DCLLDPO0156-0123

S.O.Ref : 103226

Code	DESCRIPTION	UNIT	QTY
401585	3 Ply Brown Printed CTN - Dandy 2 LTR X 6 - with Vent Holes - 545 X 360 X 150 MM - Gluing	PC	5050
Total			5,050

Storekeeper :

Receiver Name:

Security



Stamp

DANDY CO. LTD.

Tel: (974) 44422880 - Fax: (974) 44440243

C.R.No: 6573-P.O.Box: 2249 - Doha - Qatar



شركة داندى المحدودة

تسجيل: ٦٥٧٣ - ص.ب: ٢٢٤٩ - الدوحة - قطر

س.ت: ٤٤٤٤٠٢٤٣ - ف.ت: ٤٤٤٤٠٢٤٣

N° 003101

Date: 09/04/2025

Supplier Name: F.M.T.

Invoice No: 012350

Location: St Sa

Delivery Note

Material Type: ١٠٨٠

Material Receipt Confirmation

Document No: 3101

Truck Reporting Time at store: ١١:٢٥ AM

Truck / Container No. & Type: ١٠٨٠

Received Time: -

Storage type: (١٠٨٠)

S.No	Item Code	Item Name	Material Description	Batch No	Lot Number	Received Qty	Batch No	Lot Number	Production	Expiry	Remarks
1	ASACINDES	✓	Carton Ice cream 2 Lit. NESTLE (SASINDECON SO)	✓	✓	9050.4	9050.4	9050.4	✓	✓	07X675 01X325

IMS DCL ST-SIR-01

Remarks:

Received By:

Name:

Signature:

Verified and Checked:

Storekeeper:

Name:

Signature:

Processed By:

DEO:

Name:

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

PO No. DCLLDPO0156-0123 PO Date 29/01/2023
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks DCL-002PM/2023

SUPPLIER DETAILS

Supplier Name ELITE PAPER RECYCLING WLL
Supplier code VD003215 Contact Address
Contact Person MR AHMED KHAN P.O.BOX 24366, NEW
Tel No. 44965000 INDUSTRIAL AREA, STREET NO
Fax 40177460 QATAR
Mobile 77484488
Email ahamed.khan@epr.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0293-CORRUGATED CARTON BOX 4 LTR 470X245X315	1	05/02/2023	NOS	30,000.0000	1.2900	38,700.00
2	2	PMCRTN0035-CARTON ICE CREAM 1 LTR 52.7X26.6X25.3_NL	1	05/02/2023	PCS	20,000.0000	1.4400	28,800.00
3	3	PMCRTN0535-CARTON ICE CREAM 2 LTR 545X360X150 - NEW	1	05/02/2023	PCS	15,000.0000	1.3500	20,250.00
4	4	PMCRTN0298-CORRUGATED CARTON BOX 80 ML SHAQAB 575X360X580	1	05/02/2023	NOS	8,000.0000	2.9400	23,520.00

GRAND TOTAL 111,270.00

Amount in Words : One Hundred Eleven Thousand Two Hundred Seventy Riyal Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Material Supply as per requirements/delivery schedules provided by Dandy to you.

Terms and conditions, shipping Documents :

1. Shipping Invoice
2. Packing list
3. Only 10% variance in quantities will be accepted for each item against our ordered quantities.
4. We need the following information to be mentioned on each carton, in absence of the below information we will not accept any shipment.
 - a) Supplier Name
 - b) Product Description
 - c) Material Quantity
 - d) Batch/Lot/Job number.
 - e) Carton Number.
5. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S

RESPONSIBILITY.

6. Strictly maintain the packing uniformity in each shipment.

7. For Complete Terms please refer to the attached Standard Terms and Conditions.

