

Dandy Company Ltd

Street No:02, Gate No:180, Industrial Area
D-7a-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCL9000030-0522	Supplier Invoice Number	235033
Invoice Date	06/05/2022	Supplier Invoice Date	01/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	17,570.00
Status	Authorized	Comments	

Supplier

QATAR DETERGENT COMPANY W.L.L.
P.O BOX 5983, DOHA,
Qatar
sales@qdcl.qa
44238777

Pay To

QATAR DETERGENT COMPANY W.L.L.
P.O BOX 6883, DOHA,
Qatar
sales@qdcl.qa
44238777

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ACID NITRIC (1X35KG)	DCLDP00035-0122	DCLGRN00018-0522	05/05/2022	KG	2,450.00	4,2860	10,500.70	
2	CAUSTIC SODA (1X37.5KG)	DCLDP00035-0122	DCLGRN00018-0522	05/05/2022	KG	2,625.00	2,6934	7,070.18	
LESS : Rounding off (Discount) -0.88									

Amount In QAR
17,570.00

Terms of Payment
80 DAYS

Amount In
Qatari Riyal Seventeen Thousand Five Hundred and Seventy Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt	: DCI GRN00018-0522	Receipt	: 05/05/2022	Status	: Freeze Movement						
Supplier	: VD00933	Ref.Doc.	: Purchase Order	Ref.Doc.No.	: DCLLDPO0035-0122						
QATAR DETERGENT COMPANY W.L.L		Gate Pass No.		Ref.Doc. Amendment No.	: 0						
P.O.BOX 6983, DOHA, Qatar		Delivery Note No.	: I-235033	Vehicle No.							
44238777 44601921		Carrier									
Supplier Invoice No:		Supplier Invoice Date:									
Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC	Zone	Bin
Item / Adhoc Class Description											
1. 1. CNCHEM0001 ACID NITRIC (1X35KG)		KG	18,900.00 70.00		0.00 2,450.00		2,450.00 0.00	2,450.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-CH- M-0
2. 1. CNCHEM0003 CAUSTIC SODA (1X37.5KG)		KG	29,250.00 0.00		0.00 2,625.00		2,625.00 0.00	2,625.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-CH- M-0

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

No 000990

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

DANDY CO. LTD.

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

Delivery Note : _____

Truck Reporting Time at store : 07:50 AM

Truck / Container No. & Type : CANTER

Received Time : 8:02 AM

Material Type : Ceramic

Invoice No. 935033
Location : Factory

IMS DCL-ST-STR-01

S.No	Item Code	Variant Code	Item Description	Base UOM (PCS/KG)	Invoice Qty	Received Qty	Batch/Lot Number	Expiry	Remarks
	Nitric Acid		Ceramic Soda	KGS	2450	2625	KS 2625		(70X37.5) (70X37.5)

Processed By : DEO : Name : Signature :

Verfied and Checked
Storekeeper : Name : Signature :

Received By : Name : Signature :

Processed By : DEO : Name : Signature :

Verfied and Checked
Storekeeper : Name : Signature :

Received By : Name : Signature :

TCD Details - Approximate Values		TCD Details - Approximate Values		TCD Details - Approximate Values	
Details	TCD CODE	LCI Shipment	Remarks	To Pay	Value
5. Transport Charges-Driver Charges	IAXG_Conditioner Shipment	OTREHCIS-F			
6. Customs Expenses-Driver Fees - Others	CUSTOMTF-F	DELIOFF-F	Delivery Order Fees (DO)		
7. Customs Expenses-Driver Charges	OTREHCIS-F	CUSTOMCL-F	Customs Clearance Charges		
8. Customs Expenses-Driver Fees - Others	CUSTOMTF-F	DELCRFF-F	Delivery Order Fees (DO)		
9. Details	IAXG_Conditioner Shipment	OTREHCIS-F	Customs Clearance Charges		
10. Customs Expenses-Driver Fees - Others	CUSTOMTF-F	DELCRFF-F	Delivery Order Fees (DO)		
11. Delivery Order Fees - Others	CUSTOMTF-F	DELCRFF-F	Delivery Order Fees (DO)		
12. Delivery Order Fees - Others	CUSTOMTF-F	DELCRFF-F	Delivery Order Fees (DO)		
13. Customs Clearance Charges	CUSTOMCL-F	DELCRFF-F	Delivery Order Fees (DO)		
14. Details	IAXG_Conditioner Shipment	OTREHCIS-F	Customs Clearance Charges		
15. Details	IAXG_Conditioner Shipment	OTREHCIS-F	Customs Clearance Charges		
16. Maritime Clearance Charges	MARIN-F	XRAYNCF-F	X-Ray Inspection Charges		
17. X-Ray Inspection Charges	XRAYNCF-F	OTRECHCF-F	Other Charges-Generator Charges/Port		
18. Other Charges-Generator Charges/Port	OTRECHCF-F				

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

PURCHASE ORDER DETAILS						TERMS & CONDITIONS				
PO No.	DCLDP00035-0122	PO Date	30/12/2021	Pay Term	90 DAYS	Pay Mode	CHECK			
PO Status	OPEN	PO Type	GENERAL	Currency	QAR	Invoice To	Dandy Company Ltd			
Project Code		Offer No		Import	NO					
Project Name			SUPPLIER DETAILS		INCO Terms		DAP			
Supplier Name	QATAR DETERGENT COMPANY W.L.L		Contact Address		Mode of Transport		ROAD			
Supplier code	VD0000933	P.O.BOX 6083, DOHA,		Partial Shipment		YES				
Contact Person	SYED HAMMAD HUSSAIN		Transshipment		NO					
Tel No.	44238777	Remarks		January-22 Delivery Scheduled						
Fax	44601921									
Mobile										
Email	sales@qdc.qa									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value		
1	1	CNCHEM0001-ACID NITRIC (1X35KG)	1	23/01/2022	KG	18,900.0000	4.2860	81,005.40		
2	2	CNCHEM0003-CALUSTIC SODA (1X37.5KG)	1	23/01/2022	KG	29,250.0000	2.6934	78,781.95		
3	3	CNCHEM0005-SODIUM HYPO CHLORIDE (1X37.5KG)	1	23/01/2022	KG	3,000.0000	2.7200	8,160.00		
4	4	CNCLEM0003-SHAMPOO PEROX (1X30KG)	1	23/01/2022	KG	3,000.0000	2.4667	7,400.10		
5	5	CNCLEM0001-ANTISEPTIC DETTOL (1X30KG)	1	23/01/2022	KG	1,000.0000	6.3833	6,383.30		
						GRAND TOTAL		181,730.75		

Amount in Words : One Hundred Eighty-One Thousand Seven Hundred Thirty Riyal and Seventy-Five Dirhams Only

Delivery Address : WAREHOUSE - CHEMICAL STORE
STREET NO: 2
INDUSTRIAL AREA

(Authorized Signatory)

Document Level Note :

- 1. Shipping documents required
- 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% for each document/s 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. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.

9. if any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.

10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.

1. Product Name

Material Quantity

Batch/Lot/Job number.

Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSON0008-0422	Supplier Invoice Number	233155
Invoice Date	12/04/2022	Supplier Invoice Date	04/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	21,580.00
Status	Authorized	Comments	DCL_FB
Created By	ADNAN KHAN	Finance Book	

Summer

QATAR DETERGENT COMPANY W.L.L.
P.O.BOX 6983, DOHA,
Qatar
sales@qdcq.qa
+974-40222777

Supplier		Narration						
SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount
1	ACID NITRIC (1X35KG)	DCLDP00014-0322	DCLGRN00024-0422	05/04/2022	KG	3,150.00	4.2860	13,500.90
2	CAUSTIC SODA (1X37.5KG)	DCLDP00014-0322	DCLGRN00024-0422	05/04/2022	KG	3,000.00	2.6934	8,080.20

Terms of Payment

Amount In QAR

21,380.30

104

10

Date: 21/04/2022 12:50:36 PM

Dandy Company Ltd

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

→ **DC1901** **echo** → **Fried**

GOODS RECEIPT NOTE

Receipt : DCLGRN00024-0422	Receipt : 05/04/2022	Status : Freeze Movement									
Supplier : VD000933	Ref.Doc. : Purchase Order	Ref.Doc. No. : DCLLDPO0014-0322									
QATAR DETERGENT COMPANY W.L.L	Gate Pass No. :	Ref.Doc. Amendment No. : 0									
P.O.BOX 6983, DOHA, Qatar	Delivery Note No. : I-233155	Vehicle No. :									
44238777 44601921	Carrier :										
Supplier Invoice Date:											
Supplier Invoice No:											
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	Bln
Item / Adhoc Class Description									WAREHOUSE - CHEMICAL STORE	WH-CHEM-I-CH-01	WH-CHEM-I-CH-M-0
1	1.	CNCHEM0001	ACID NITRIC (1X35KG)	KG	18,900.00 6,300.00	0.00 3,150.00	3,150.00 0.00	3,150.00	WAREHOUSE - CHEMICAL STORE	WH-CHEM-I-CH-01	WH-CHEM-I-CH-M-0
2	1.	CNCHEM0003	CAUSTIC SODA (1X37.5KG)	KG	29,250.00 11,625.00	0.00 3,000.00	3,000.00 0.00	3,000.00	WAREHOUSE - CHEMICAL STORE	WH-CHEM-I-CH-01	WH-CHEM-I-CH-M-0

Remarks :-

Prepared By:

CHANDRA
Approved By:

<End of Report>

Technic Books

Scanned On 05/04/2022 at 11:17:35

Post Box: 6983, Doha-Qatar
Tel: +974 44238777
Fax: +974 4460-9211
C.R. No.: 5852
Email: sales@qdcl.qa
website: www.qdcl.qa

qatar detergent company
الشركة القطرية للمواد الكيميائية
Credit Dvoice

Purchase Order No. / طلب شراء رقم 5TH APRIL

Date: 04/04/2022

المقدار Item. No.	الصنف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
R0277	NATRIC ACID (35 KG) DRUM ✓	90 ✓	150.00	13,500.00
O115	CAUSTIC SODA 37.5KG ✓	80 ✓	101.00	8,080.00
				21,580.00
				0.00
				21,580.00

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Annals Dent / Vol 2012 / 2

سالمن / Salesman

اسم وتوقيع المستلم Name & Signature

استلمت البضاعة المذكورة أعلاه بحالة جديدة

10

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00030-0622	Supplier Invoice Number	235033
Invoice Date	06/05/2022	Supplier Invoice Date	01/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	17,570.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

QATAR DETERGENT COMPANY W.L.L
P.O.BOX 6983, DOHA,
Qatar
sales@qdcl.qa
44238777

Pay To

QATAR DETERGENT COMPANY W.L.L
P.O.BOX 6983, DOHA,
Qatar
sales@qdcl.qa
44238777

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ACID NITRIC (1X35KG)	DCLLDPO0035-0122	DCLGRN00018-0522	05/06/2022	KG	2,450.00	4.2860	10,500.70	
2	CAUSTIC SODA (1X37.5KG)	DCLLDPO0035-0122	DCLGRN00018-0522	05/05/2022	KG	2,625.00	2.6934	7,070.18	

LESS : Rounding off (Discount)

-0.88

Amount in QAR**17,570.00**

Terms of Payment
90 DAYS

Authorized Signatory

Amount in Qatar Riyal Seventeen Thousand Five Hundred and Seventy Only

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00018-0522	Receipt : 05/05/2022	Status : Freeze Movement
Supplier : VD000933	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0035-0122
QATAR DETERGENT COMPANY W.L.L		
P.O.BOX 6983, DOHA, Qatar 44238777 44601921	Gate Pass No. :	Ref.Doc. Amendment No. : 0
	Delivery Note No. : I-235033	Vehicle No. :
	Carrier :	

Supplier Invoice No:

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	CNCHEM0001	ACID NITRIC (1X35KG)	KG	18,900.00	0.00	2,450.00	2,450.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-I-CHM-0
					70.00	2,450.00	0.00				
2	1.	CNCHEM0003	CAUSTIC SODA (1X37.5KG)	KG	29,250.00	0.00	2,625.00	2,625.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-I-CHM-0
					0.00	2,625.00	0.00				

Remarks :-

Prepared By :

CHANDRA



Approved By :

CHANDRA

<End of Report>

9809WV - DCLS0100034-0522