

**Dandy Company Ltd**

Street No:02, Gate No:180,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice**

Invoice Number	DCLSOI00030-0522	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	
Created By	ADNANKHAN	Finance Book	DCL_FB

**Supplier**

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

**Pay To**

QATAR DETERGENT COMPANY W.L.L  
P.O.BOX 6983, DOHA,  
Qatar  
sales@qdc.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	05/05/2022	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**  
80 DAYS

Amount In

Qatari Riyal Seventeen Thousand Five Hundred and Seventy Only

Authorized Signatory

Print Date: 06/05/2022 11:46:42 AM

Page 1 of 1

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      Gate Pass No. :      Ref.Doc. Amendment No. : 0  
P.O.BOX 6983, DOHA,      Delivery Note No. : I-235033      Vehicle No. :  
Qatar      Carrier :  
44238777  
44601921

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	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 -I- 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 -I- CH M-0

Remarks :-



Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

918.922 - DCLSDT00034-0522

Post Box: 6983, Doha-Qatar  
Tel: +974 44238777  
Fax: +974 44601921  
C.R. No.: 5852  
Email: sales@qdc.qa  
website: www.qdc.qa



qatar detergent co.  
الشركة القطرية للمنظفات

### Credit Invoice

Purchase Order No. / اسم شراء رقم ..... delivery date. 05/05

Client Name / اسم العميل ..... 17040L359 DANDY COMPANY W.L.L.

Inv. No.: 235033

Date: 01/05/2022

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
R0277	NATRIC ACID ( 35 KG ) DRUM	70	150.00	10,500.00
O115	CAUSTIC SODA 37.5KG	70	101.00	7,070.00
Total QR. إجمالي المبلغ / (seventeen thousand five hundred seventy and xx / 100 R.Q				17,570.00

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name اسم وتوقيع المستلم

استلمت البضاعة المذكورة أعلاه بحالة جيدة

Received the above Goods in Good Condition





**Nº 0000990**

Date : 05/05/2022  
 Supplier Name : QDC  
 Invoice No : 935033  
 Location : Factory

**Material Receipt Confirmation**

Document No : 990

Delivery Note :  
 Material Type : Chemical  
 Truck Reporting Time at store : 07:50 AM  
 Truck / Container No. & Type : CARTER  
 Received Time : 8:00 AM  
 Storage Type : Dry

S.No	Item Code	Variant Code	Item Description	Base UOM (PCS / KG)	Invoice Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
			Nitric Acid	KG	2450	2450				(70x35)
			Caustic Soda	KG	2625	2625				(70x37.5)

Remarks: \_\_\_\_\_

Received By: \_\_\_\_\_

Name : \_\_\_\_\_

Storekeeper : \_\_\_\_\_

Verified and Checked \_\_\_\_\_

Name : \_\_\_\_\_

Signature : \_\_\_\_\_

DEO : \_\_\_\_\_

Name : \_\_\_\_\_

Signature : \_\_\_\_\_

Processed By: \_\_\_\_\_

IMS DCL-ST-STR-01

[illegible]

# 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. DCLLDPO0035-0122 PO Date 30/12/2021  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No

## 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 January-22 Delivery Scheduled

## SUPPLIER DETAILS

Supplier Name QATAR DETERGENT COMPANY W.L.L  
Supplier code VD000933 Contact Address  
Contact Person SYED HAMMAD HUSSAIN P.O.BOX 6983, DOHA,  
Tel No. 44238777  
Fax 44601921 QATAR  
Mobile  
Email sales@qdd.qa

## ITEM DETAILS

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-CAUSTIC 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

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :**

Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
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 documents 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 Incor 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
2. Material Quantity
3. Batch/Lot/Job number.
4. Carton Number.

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

Prepared By: Riyaz Mehndi

07/05/2022 05:52:43 PM

Approved By: Adnan Meerji

Page 2 of 2

**Dandy Company Ltd**

Street No:02, Gate No:150,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice****Invoice Number** DCLSOI0038-0422

233155

**Supplier Invoice Number****Invoice Date** 12/04/2022

04/04/2022

**Supplier Invoice Date****Invoice Currency** QAR

21,580.00

**Supplier Invoice Amount****Status** Authorized**Comments****Created By** ADNANIKHAN

DCL\_FB

**Finance Book****Supplier**

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

**Pay To**

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

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ACID NITRIC (1X35KG)	DCLLDPO0014-0322	DCLGRN00024-0422	05/04/2022	KG	3,150.00	4.2860	13,500.90	
2	CAUSTIC SODA (1X37.5KG)	DCLLDPO0014-0322	DCLGRN00024-0422	05/04/2022	KG	3,000.00	2.6934	8,080.20	
LESS : Rounding off (Discount)								-1.10	

**Amount In QAR**

21,580.00

**Terms of Payment**  
90 DAYS**Amount in**

Qatar Riyal Twenty-One Thousand Five Hundred and Eighty Only

**Authorized Signatory**



# Dandy Company Ltd

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

DELSD 00038-0422  
↓  
created → Fork

## GOODS RECEIPT NOTE

Receipt : DCLGRN00024-0422  
Supplier : VD000933  
QATAR DETERGENT COMPANY W.L.L

Status : Freeze Movement  
Ref.Doc.No. : DCLLDPO0014-0322  
Ref.Doc. Amendment No. : 0

Gate Pass No. :

P.O.BOX 6983, DOHA,  
Qatar

Delivery Note No. : I-233155

Vehicle No. :

Carrier :

44238777  
44601921

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	Bin
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-CHM-01	WH-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-CHM-01	WH-I-CH M-0

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>



TECHNICAL BACK

Ing. Inv - DELSD00024-0422

Post Box: 6983, Doha-Qatar  
Tel: +974 44238777  
Fax: +974 44601921  
C.R. No.: 5852  
Email: sales@qdc.qa  
website: www.qdc.qa



qatar detergent co.  
الشركة القطرية للمنظفات  
Credit Invoice

ص.ب: ٦٩٨٣، الدوحة-قطر  
هاتف: ٤٤٢٣ ٩٧٤ +  
فاكس: ٤٤٦ ١٩٢١، ٤٤٦ ٩٧٤ +  
س.ب: ٥٨٥٢  
البريد الإلكتروني: sales@qdc.qa  
الموقع الإلكتروني: www.qdc.qa

Purchase Order No. / طلب شراء رقم 5TH APRIL

Client Name / اسم العميل 170101359 DANDY COMPANY W.L.L. Inv. No.: 233155  
Date: 04/04/2022

العدد Item. No.	الصف 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
Amount				21,580.00
Discount				0.00
Total QR. / إجمالي المبلغ				21,580.00

(twenty-one thousand five hundred eighty and xx / 100 R.Q.)

شركة

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

اسم وتوقيع المستلم

استلمت البضاعة المذكورة أعلاه بحالة جيدة  
Received the above Goods in Good Condition

For  
Salesman  
Page 1 of 1

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number DCLSON0030-0522

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

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	05/05/2022	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

Amount in

Qatarl 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 : 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	Gate Pass No. :	Ref.Doc. Amendment No. : 0
44238777	Delivery Note No. : I-235033	Vehicle No. :
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 Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	CNCHEM0001		KG	18,900.00	0.00	2,450.00	2,450.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-I-CH-M-0
		ACID NITRIC (1X35KG)			70.00	2,450.00	0.00				
2	1.	CNCHEM0003		KG	29,250.00	0.00	2,625.00	2,625.00	WAREHOUSE - CHEMICAL STORE	WH-CHM-01	WH-I-CH-M-0
		CAUSTIC SODA (1X37.5KG)			0.00	2,625.00	0.00				

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

Inv. 92V - DCLSDT00034-0522