

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00029-1022	Supplier Invoice Number	124874
Invoice Date	06/10/2022	Supplier Invoice Date	01/10/2022
Invoice Currency	QAR	Supplier Invoice Amount	11,850.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

ORIENT PLASTIC CONTAINERS FACTORY
QATAR
Qatar
00974 55537154

Pay To

ORIENT PLASTIC CONTAINERS FACTORY
QATAR
Qatar
00974 55537154

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CUP LABAN SHARAB 200 ML DCLLDPO0128- ORIENT (1X2000) .	0922	DCLGRN00003- 1022	01/10/2022	PCS	150,000.0	0.0790	11,850.00	

Amount In QAR**11,850.00****Terms of Payment**

90 DAYS

Amount in Qatari Riyal Eleven Thousand Eight Hundred and Fifty Only**Authorized Signatory**

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00003-1022 Supplier : VD000862 ORIENT PLASTIC CONTAINERS FACTORY QATAR Qatar 00974 55537154	Receipt : 01/10/2022 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : I-124874 Carrier :	Status : Freeze Movement ✓ Ref.Doc.No. : DCLLDPO0128-0922 Ref.Doc. Amendment No. : 0 Vehicle No. : Warehouse Description / CC Description : Zone : Bin :
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.	PMCUPS0040-1	CUP LABAN SHARAB 200 ML ORIENT (1X2000).	PCS	1,000,000.0 250,000.00	0.00 150,000.00	150,000.00 0.00	150,000.00	FACTORY PACKING MATERIAL WAREHOUSE		

Remarks :-

D-191493

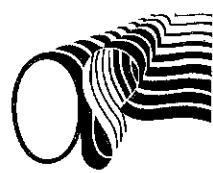
Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>

ORIENT PLASTIC CONTAINERS FACTORY

Tel. Off. : (+974) 44808382
 Factory : (+974) 44600297 / 44601643
 Fax : (+974) 44802355
 P.O. Box : 145, DOHA - QATAR
 C. R. No.: 13883
 E-mail: oriplast@dmpp.com.qa
 opcf_accounts@dmpp.com.qa



الصيفي المحدود
 العروض البلاستيكية

تلفون (+974) 448.8382
 مصنع (+974) 446.1743 / 446.2917
 فاكس (+974) 448.2305
 ص.ب: ١٤٥ - الدوحة - قطر
 س.ت: ٢٣٨٨٣

CREDIT INVOICE

Invoice No. 124874 ✓

Date 01-OCT-2022

Your Order No. DCLLDPO0128-0922

Mr. / M/s DANDY CO. LTD.
 TEL.NO. 44422980

CODE 000036

FAX.NO. 44603700

Job No. 38805

P.O. BOX NO.2239

DMR DATE
 PAYMENT OF OCT-2022
 DULQAR 0003-10-22

فاتورتنا

التاريخ

طلبكم رقم

السيد / السادة

MCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX
 X2000 PCS) DN.NO. 191493

75 ✓ BOX

158.0000

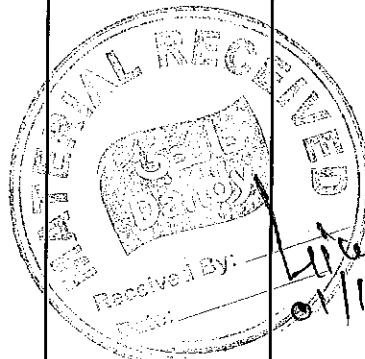
11,850.00

0.629

DESCRIPTION	النفاصل	الكمية QTY.	سعر الوحدة UNIT PRICE	المبلغ AMOUNT
MCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) DN.NO. 191493		75 ✓ BOX	158.0000	11,850.00
			0.629	
Total QRs. ELEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY			فقط ريال قطري	11,850.00
			المجموع TOTAL	

Authorized Signatory

توقيع المسؤول



11/10/22

Customer Signature :

Name :

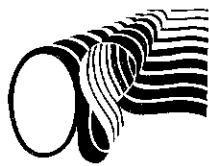
Payment : Within 30 days of the date of this invoice.

& O. E.

السداد : يتم السداد خلال ثلاثين يوماً من تاريخ هذه الفاتورة
 ماعدا السهو والخطأ مرجوع.

**ORIENT PLASTIC
CONTAINERS FACTORY**

Tel. Off. : (+974) 44808382 / 44803404/05
 Factory : (+974) 44600297 / 44601643
 Fax : (+974) 44802355
 P.O. Box : 145
 DOHA - QATAR
 C. R. No.: 13883



**مصنع الشرق
للعبوات البلاستيكية**

تليفون: (+٩٧٤) ٤٤٨.٨٣٨٢/٤٤٨.٣٤٠٥
 مصنع: (+٩٧٤) ٤٤٦.١٦٦٣ / ٤٤٦.٥٩٧
 فاكس: (+٩٧٤) ٤٤٨.٣٥٥٥
 ص.ب: ١٤٥
 الدوحة - قطر
 س.ت: ١٣٨٨٣

**إذن تسليم
DELIVERY NOTE
191493**

L.P.O. No. DCLLDPO0128-0922 طلب شراء رقم

Date 01-OCT-2022 التاريخ

To DANDY CO. LTD. من
 Address P. O. BOX NO.2239 العنوان
TEL.NO. : 44422980

تشغيل رقم JOB NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
38805	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE: 5 PALLET X 15 BOX=75 BOX X 2000 PCS=150000 PCS	BOX	75

Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name _____

الاسم بالكامل

Signature _____ التوقيع



DANDY Co. Ltd.

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

N. 002273

Material Receipt Confirmation

Date : 01/10/2022 Delivery Note : 191093 Truck Reporting Time at store
Supplier Name : Orient Plastic Truck / Container No. & Type :
Invoice No : 124874 Material Type : PM Received Time : 16:10
Location : factory Storage Type : Dry

Remarks:

Received By:

Name: ...

Verified and Checked

Storekeeper:

Name : _____

Signature : _____

Processed By: .

10

Name:

4
5

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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.	DCLLDPO0128-0922	PO Date	15/09/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	NT CLOSED	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	DAP
Supplier Name	ORIENT PLASTIC CONTAINERS FACTORY	Contact Address		Mode of Transport	ROAD
Supplier code	VD000862	MR. GUPTHA	QATAR	Partial Shipment	YES
Contact Person				Transshipment	NO
Tel No.	00974 55537154			Remarks	PM-094PM-2022
Fax		QATAR			
Mobile					
Email					

ITEM DETAILS

Sl.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT (1X2000).	1	04/10/2022	PCS	1,000,000.000	79.0000	79,000.00

GRAND TOTAL 79,000.00

Amount in Words : Seventy-Nine Thousand Riyal Only

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

Approved By: Adnan Meerji

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar
Tel: +974 44603600

No: PM/094PM/2022

PURCHASE MEMORANDUM

Date : 09-Jun-2022

BASIC DETAILS		REASON/NATURE OF EXPENSE	
Item / Asset Title	: 200 & 225 ml cups	a) Expansion	<input type="checkbox"/> b) Capacity enhancement
Type of Item / Asset	: Packaging Material	c) Cost reduction	<input type="checkbox"/> d) Replacement
Department	: Production	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings
Type of expenditure	: Capital	g) Others (specify)	<input checked="" type="checkbox"/> [.....] <small>Note: Pls attach feasibility study if a/b/c is/are applicable.</small>
		Revenue	<input checked="" type="checkbox"/>

REASON/QBIE GIVE FOR THIS PURCHASE

Replenishment of Laban Sharab 200 ml cups and Laban Sharab Mint cups as per our inventory levels. We are seeking price approval on below mentioned items with tentative three months quantities for Laban Sharab 200ml and 15 days quantities for Laban Sharab Mint. These quantities are identified considering available Aluminium lids. Most probably below will be the last order with Orient Plastics and moving forward we will be taking below items from Pierrier Plastic. Due to increase in raw material prices, supplier has slightly increased their prices which is still within our budget. (Attached material coverage file for reference).

RISKS/CONCERNS/NON-COMPLIANCE OF SOCIETY POLICY

We are seeking approval for the quantities in this PM. Since supplier is available locally, material will be taken on need basis by giving PQ. Due to increase in plastic raw material prices globally, supplier has increased final price of the product. Hence we are seeking approval as per revised prices provided.

No	ORIENT PLASTIC CONTAINERS FACTORY	QUOTED SUPPLIER(S) DETAILS							
		Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget-22 Rate/QAR
1	Cup Laban Sharab Original 200 ml	QATAR	DAP	QAR	0.07900		1.00	0.07900	0.11420
2	Cup Laban Sharab MINT 225 ml				0.07900		1.00	0.07900	0.11420
Total:									

* All the supported quotations should be attached

Party Name	Country of Origin	Shipment Mode	Shipment Term	RECOMMENDED SUPPLIER DETAILS				Quantity/ Pcs	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
				Negotiated rate	Exchange rate	Rate in Qr	Budget-22 Rate/QAR						
ORIENT PLASTIC CONTAINERS FACTORY	QATAR	ROAD	DAP	0.07900	1.00	0.07900	0.11420	3,125,000	246,875	90 Days Credit	As per Requirement	As per Schedule	
Total													
Supplier selection criteria(s) :				<input type="checkbox"/> Reputed supplier	<input type="checkbox"/> Others (specify)	<input checked="" type="checkbox"/> Only Supplier							

Particulars	BUDGET DETAILS	
	Amount (QR)	
Budgeted value for the requested Capex/expense		
Budget utilized till last purchase		
Balance available for this purchase	-	
Proposed as per this purchase memorandum	-	
Surplus/(Deficit)	-	

AUTHORIZATION/ APPROVAL			
Name	Signature	Adnan Meenji	Approved
Naved Naseer Ahmad	Aatif Hussain	Sayed Mobin	KR
Executive Purchase	Senior Manager - Procurement	Plant Manager	Approved
6/9/2022	6/11/2022	6/14/2022	6/15/2022
Name	Signature	Adnan Meenji	Approved
Sheikh Mansoor	Shafiq Jithain	Rupesh Patel	KR
Board Member	Product Manager	Senior Manager - Finance	Approved
6/16/2022	6/11/2022	6/11/2022	6/16/2022