

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00241-0423	Supplier Invoice Number	66446382-W
Invoice Date	30/04/2023	Supplier Invoice Date	30/04/2023
Invoice Currency	QAR	Supplier Invoice Amount	113,616.00
Status	Authorized	Comments	
Created By	AHMADHANEFF	Finance Book	DCL_FB

Supplier

QATAR GENERAL ELECTRICITY & WATER
CORPORATION
P.O BOX 41, DOHA, QATAR
Qatar
+974-4628282

Pay To

QATAR GENERAL ELECTRICITY & WATER
CORPORATION
P.O BOX 41, DOHA, QATAR
Qatar
+974-4628282

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	WATER .	DCLLDPO0035-0323	DCLGRN00218-0423	30/04/2023	LTR	21,040.00	0.0054	113,616.00	

Amount in QAR**113,616.00**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal One Hundred and Thirteen Thousand Six Hundred and Sixteen Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00218-0423
Supplier : VD000942
QATAR GENERAL ELECTRICITY &
WATER CORPORATION

P.O BOX 41, DOHA, QATAR
Qatar

+974-4628282

Receipt : 30/04/2023
Ref.Doc. : Purchase Order

Gate
Pass No. :

Delivery
Note No. : 66446382

Carrier :

Status : Freeze Movement
Ref.Doc.No. : DCLLDPO0035-0323

Ref.Doc.
Amendment No. : 0

Vehicle No. :

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.	RMWATE0001-1		LTR	191,845,20	0.00	21,040,000.0	21,040,000.0	PRODUCTION FLOOR WAREHOUSE	WH-PF-01	WH-I-RM-01
		WATER .			136,989,27	21,040,000.0	0.00	0			

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

2-5-23



Customer No: 560982

Account Type: Industrial
Mobile No: 55609132
Email: amin@clandy.com.qa
Address: Doha, Qatar P.O. BOX: 4670

Owner Name: .
Premises Type: Light Factories Service No: 114777
Building: 160 Construction Street: 2 Zone: 57

Your Bill

Bill No: 66446382
Bill Date: 30-04-2023

Electricity No: 114777

Water No: 82697

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
184,068	138,949	0	138,949

Total Amount Due (QR)
184,068

Current Bill

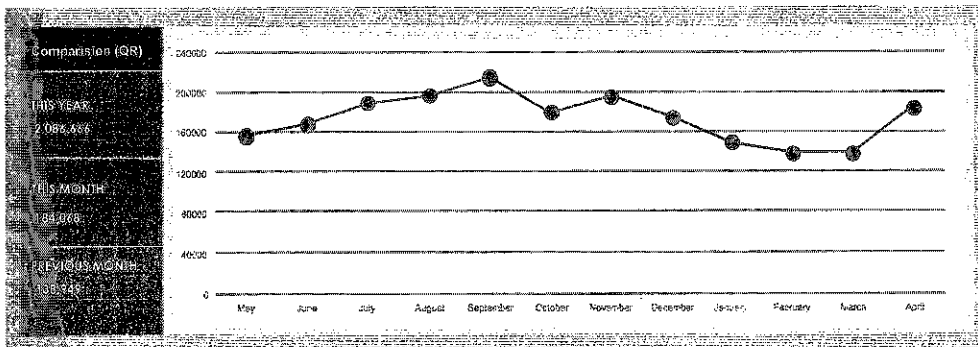
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	70,447	5	0	0	0	70,452
Water	113,611	5	0	0	0	113,616
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						184,068

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWhr)	1489080	2030890	541900	12-04-2023	32	ACTUAL
Water (m ³)	1134824	1155363	21039	04-04-2023	32	ACTUAL

Consumption Trend



Current Month Consumption



↑
28%



↑
40%

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Bill No: 66446382

Electricity No: 114777

Bill Date: 30-04-2023

Water No: 82697

Consumption Against Tariff

ELECTRICITY

Layers (kWh)	Tariff (QR)	Applied Quantity (kWh)	Amount (QR)
1-999999999999999	0.13	541900	70,447.00
Total		541900	70,447.00

WATER

Layers (M3)	Tariff (QR)	Applied Quantity (M3)	Amount (QR)
1-999999999999999	5.40	21039	113,610.60
Total		21039	113,610.60

** In case the days since the previous reading are more or less than 30, a modification in layers will be automatically applied to ensure accurate calculation of the consumption charges.

أثرنا المشترك

البصمة الكربونية لاستهلاكك هذا الشهر من الكهرباء تعادل 292,084 كجم من انبعاثات ثاني أكسيد الكربون

The carbon footprint for this month's consumption of electricity is 292,084 Kg of CO2 emissions



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				TERMS & CONDITIONS	
PO No.	DCLLDPO0035-0323	PO Date	28/02/2023	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	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	QATAR GENERAL ELECTRICITY & WATER CORPORATION			Mode of Transport	ROAD
Supplier code	VD000942	Contact Address	P.O BOX 41, DOHA, QATAR	Partial Shipment	YES
Contact Person				Transshipment	NO
Tel No.	+974-4628282			Remarks	Old Po Ref DCLFDPO0008-0822 Requested by Stores
Fax		QATAR			
Mobile					
Email					

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMWATE0001-WATER .	1	28/02/2023	LTR	191,845,200.0	0.0054	1,035,964.08

GRAND TOTAL 1,035,964.08

Amount in Words : One Million Thirty-Five Thousand Nine Hundred Sixty-Four Riyal and Eight Dirhams Only

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

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Mohammad Amir

Approved By: Adnan Meerji

**Electricity, Water & LPG Comparison November
2021 to April 2023 - As per Actual Bill**

Description	Nov-21	Nov-22	Dec-21	Dec-22	Jan-22	Jan-23	Feb-22	Feb-23	Mar-22	Mar-23	Apr-22	Apr-23
Value	43,208	67,023	37,376	53,195	36,227	28,588	16,871	28,626	23,523	34,618	62,088	43,151
Units	332,330	515,524	287,470	409,156	278,630	219,870	129,740	220,160	180,910	266,250	477,600	331,890
Electricity - 1201525/Unit rate(New Meter)	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
Electricity Meter - 114777												
Value	59,838	81,810	47,568	73,562	64,609	51,079	45,222	45,271	39,935	50,184	76,896	70,452
Units	460,250	629,270	365,870	565,820	496,950	392,880	347,820	348,200	307,150	385,990	591,470	541,900
Electricity - 114777/Unit rate(Old Meter)	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
Water Meter - 114777												
Value	87,793.00	113,918.00	82,533.00	100,985.00	109,474.00	98,555.00	76,518.00	93,841.00	68,796.00	88,765.00	87,350.00	113,616.00
Units	16,257.00	21,095.00	15,283.00	18,700.00	20,272.00	18,250.00	14,169.00	17,377.00	12,739.00	16,437.00	16,175.00	21,039.00
Water Meter - 114777/Unit rate(Old Meter)	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40
Production ltr	2,839,973	3,241,875	2,696,457	2,900,272	2,492,012	2,581,210	2,778,886	2,481,366	3,505,324	3,794,936	4,707,960	3,799,792
Diesel value	-	-	-	-	-	-	-	-	-	-	-	-
Diesel Qty	-	-	-	-	-	-	-	-	-	-	-	-
Electricity Production Ltr/Unit	3.58	2.83	4.13	2.97	3.21	4.21	5.82	4.37	7.18	5.82	4.40	4.35
Production Ltr/Value (Electricity + Water + Diesel)	14.88	12.34	16.10	12.73	11.85	14.48	20.05	14.79	26.50	21.86	20.80	16.72
Value (Electricity + Water + Diesel/Production Ltr)	0.07		0.06	0.06	0.08	0.07	0.05	0.07	0.04	0.05	0.05	0.06
LPG-Value	68,806	57,397	66,403	53,624	60,419	57,543	61,847	51,215	65,589	61,156	43,834	55,250
LPG-Qty	109,216	91,106	105,401	85,118	95,903	91,337	98,170	81,294	104,110	97,074	69,580	87,698
Rate	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63
Production Ltr/Value (LPG)	41.27	56.48	40.61	54.08	41.25	44.86	44.93	48.45	53.44	62.05	107.40	68.78
Production Ltr/Qty (LPG)	26.00	35.58	25.58	34.07	25.98	28.26	28.31	30.52	33.67	39.09	67.66	43.33
Value/Production Ltr (LPG)	0.024	0.018	0.025	0.018	0.024	0.022	0.022	0.021	0.019	0.016	0.009	0.015
Qty/Production Ltr (LPG)	0.038	0.028	0.039	0.029	0.038	0.035	0.035	0.033	0.030	0.026	0.015	0.023

Electricity, Water & LPG Comparison.
November 2021 to April 2023 - As per

Meter Reading

Description	Nov-21	Nov-22	Dec-21	Dec-22	Jan-22	Jan-23	Feb-22	Feb-23	Mar-22	Mar-23	Apr-22	Apr-23
Value	44,756	48,473	33,392	31,920	24,973	30,190	19,973	28,906	41,694	39,384	53,868	41,557
Units	344,280	372,870	256,860	245,540	192,100	232,230	153,640	222,350	320,720	302,950	414,370	319,670
Electricity -1201525/Unit rate (New Meter)	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
Electricity Meter-114777												
Value	59,335	64,168	54,033	56,221	49,235	44,714	48,348	46,541	54,965	62,676	70,062	67,785
Units	456,420	493,600	415,640	432,470	378,730	343,950	371,910	358,010	422,810	482,120	538,940	521,420
Electricity -114777/Unit rate (Old Meter)	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
Water Meter - 114777												
Value	96,244.00	102,459.60	90,871.20	97,518.60	88,727.40	95,007.60	79,558.30	88,063.20	97,491.60	112,309.20	107,568.00	107,773.20
Units	17,823.00	18,974.00	16,828.00	18,059.00	16,431.00	17,594.00	14,733.00	16,308.00	18,054.00	20,798.00	19,920.00	19,958.00
Water - 114777/Unit rate (Old Meter)	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40
Production ltr	2,839,973	3,241,875	2,696,457	2,900,272	2,492,012	2,581,210	2,778,886	2,481,366	3,505,324	3,794,936	4,707,960	3,799,792
Diesel value												
Diesel Qty												
Electricity Production Liter/Unit	3.55	3.74	4.01	4.28	4.37	4.48	5.29	4.28	4.71	4.83	4.94	4.52
Production Liter/Value (Electricity + Water + Die	14.18	15.07	15.12	15.62	15.29	15.19	18.79	15.18	18.05	17.70	20.34	17.50
Value (Electricity + Water + Diesel/Production Lit	0.07	0.07	0.07	0.06	0.07	0.07	0.05	0.07	0.06	0.06	0.05	0.06
LPG-Value	63,135	59,569	63,617	58,605	67,955	63,040	57,834	55,135	66,027	65,834	67,955	62,172
LPG-Qty	100,215	94,554	100,980	93,024	107,865	100,060	91,800	87,516	104,805	104,499	107,865	98,885
Rate	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63
Production Liter/Value (LPG)	44.98	54.42	42.39	49.49	36.67	40.95	48.05	45.01	53.09	57.64	69.28	61.12
Production Liter/Qty (LPG)	28.34	34.29	26.70	31.18	23.10	25.80	30.27	28.35	33.45	36.32	43.65	38.50
Value/Production Ltr (LPG)	0.022	0.018	0.024	0.020	0.027	0.024	0.021	0.022	0.019	0.017	0.014	0.016
Qty/Production Ltr (LPG)	0.035	0.029	0.037	0.032	0.043	0.039	0.033	0.035	0.030	0.028	0.023	0.026