

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00236-0622	Supplier Invoice Number	5848
Invoice Date	20/06/2022	Supplier Invoice Date	18/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	10,113.80
Status	Authorized	Comments	
Created By	ADNANKHAN	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 CHOCOBAR/DISCOVERY/YU 0622 PPYROLL .	DCLLDPO0006-0622	DCLGRN00114-0622	18/06/2022	PCS	16,580.00	0.6100	10,113.80	

Amount in QAR

10,113.80

Terms of Payment
30 DAYS

Amount in Qatari Riyal Ten Thousand One Hundred and Thirteen And Eighty dirhams Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00114-0622	Receipt : 18/06/2022	Status : Freeze Movement
Supplier : VD003215	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0006-0622
ELITE PAPER RECYCLING WLL	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 24366, NEW INDUSTRIAL AREA, Qatar	Delivery Note No. : I-5848	Vehicle No. :
44965000 40177460	Carrier :	
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	Bln
Item / Adhoc Class Description											
1	1.	PMCRTN0197-1	CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL .	PCS	25,000.00 480.00	0.00 16,580.00	16,580.00 0.00	16,580.00	WAREHOUSE - 39		

Remarks :-

Q-5848-
Qur

Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>

→ 012 501E
Saff 39 18/06/22



النخبة Elite
Paper Recycling
Recycling for the new eco-friendly environment

00114-0622

FP 01 19/06/22

Invoice No : 5848

18/06/2022

Corrugation Division

Client Name : Dandy Company Ltd

Payment Terms : PDC 30 DAYS CREDIT

P.O.Ref : DCLLDPO0006-0622

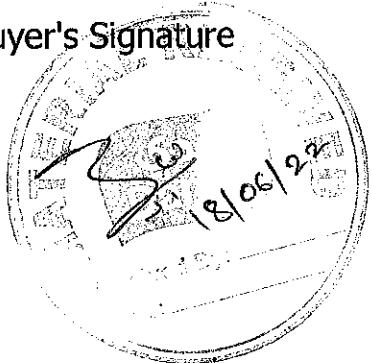
S.O.Ref : 101880

Code	DESCRIPTION	UNIT	Quantity	UNIT PRICE	AMOUNT
401303	3 Ply Brown Printed Die Cut - (PMCRTN0197) Ice Cream Chocobar - 235 X 170 X 142 MM - Gluing	PC	16,580	0.6100	10,113.80
Total			16,580		10,113.80

TOTAL : Ten Thousand One Hundred and Thirteen decimal Eight

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

18/06/2022

Corrugation division

Name : Dandy Company Ltd

Delivery NO : 5848

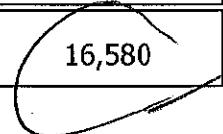
Delivery Terms : EXACT OR LESS 5% QTY.

P.O.Ref : DCLLDPO0006-0622

S.O.Ref : 101880

Code	DESCRIPTION	UNIT	QTY
401303	3 Ply Brown Printed Die Cut - (PMCRTN0197) Ice Cream Chocobar - 235 X 170 X 142 MM - Gluing	PC	16580
Total			16,580

Storekeeper : 

Receiver Name: 

Security

Stamp



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

DANDY CO., LTD.

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

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Date : 19-06-2009

Material Receipt Confirmation

Supplier Name:

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Location: City 39
Barcode No.: 53848

Delivery Note

Material Type

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S.No	Item Code	Variant Code	Item Description	Base Unit (PCS/KG)	Invoice Qty	Received Qty	Batch/Lot Number	Production Date	Expiry Date	Remarks
1	WFCN1000		Various Ice Cream Snow Cones Various Flavors Ready	PCG	16589	16580			07-07-2016	07-08-2016

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Received 3

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Name

Signature _____

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Dandy Company Ltd						
TCD File No.	1,800	Date of Receipt :	18-Jun-22		Type	-
Supplier	elite	Item	CARTON YUPPAYROLL		TCD CODE	
Date of Creation	19-Jun-22	Invoice Value*	10,113.80	Currency*		
No. of Container	1.00	Invoice Value in QAR*	QAR			
No. of Shipment	1.00	Invoice Number :	I-5848			
Incoterm*	Local	Mode Shipment :	ROAD			
Freight Cost QAR		P.O Number :	DCUJDP0006-06722			
Freight Provider		GRN Number :	DCGRN0014-0622			
TCD Passed By	CHANDRA	Shipment Type*	Local			

TCD Details - Approximate Values

Sr.	Details	Details	TCD CODE	LCL Shipment	Transport Charges-Other Charges	To Pay	Value
2	<i>Transport Charges-Other Charges</i>		OTHERCH-F		<i>Customs Expense and Fees - Others</i>		
10	<i>Customs Expense and Fees - Others</i>		CUSTMOFH-F		<i>Delivery Order Fees (DO)</i>		
12	<i>Delivery Order Fees (DO)</i>		DELOFFE-F		<i>Customs Clearance Charges</i>		
13	<i>Customs Clearance Charges</i>		CUSTOMCC-F		<i>Calculations as per Invoice Value</i>		
16	<i>Marine Cargo Insurance charges</i>		MARIN-F		<i>X Ray Inspection Charges</i>		
25	<i>X Ray Inspection Charges</i>		XRAINCH-F		<i>Other Charges-Generator Charges/Port</i>		
27	<i>Other Charges-Generator Charges/Port</i>		OTHERCH-F				

DANDY COMPANY LIMITED

No.: DANW/PM112/2021

PURCHASE MEMORANDUM

Date : 15-Nov-2021

PURCHASE DETAILS		PURCHASE NATURE OF GOODS		PURCHASE PURCHASE	
Item / Asset Title Name of Item / Asset partment	Cartons Packaging Material Production Capital	a) Expansion Cost reduction Office equipments Others (specify)	b) Capacity enhancement d) Replacement f) Furniture & Fittings	Supplier : Oman Packaging, Total value : Total Qty : P.M. ATTACHED : Pur. Memo. N : PM-055/2021	COO : Oman Rate : Date : 26-Jun-21
REASON/OBJECTIVE OF THIS PURCHASE		Note: Please furnish details if a/c is not applicable.			

Previously we had only one approved supplier Omanair Packaging for this carton, but we have developed two new suppliers locally - Elite paper & Liberty Packaging]. We are proceeding order for 120,000 pcs of discovery YUPPY roll (plenishment of corrugated cartons Discovery YUPPY roll as per inventory levels). This will be trial order with both the supplier and material deliveries will be taken based on our monthly requirements as supplier is available locally. This move from Omanair Packaging to local suppliers for these cartons will save significant storage space. Order quantities will meet our requirements for around 1.5 months based on present shop numbers. (Attached order coverage file for reference).

ISSUE 1 / CONCERTATION, COOPERATION, OR CONFLICT

All of a sudden all restrictions should be lifted

RECOMMENDED SUPPLIER DETAILS							Period of completion		
Party Name	Country of Origin	Shipment Mode	Term	Negotiated rate	Exchange rate	Amount in FC	Total - Qty	Date of shipment	Date of arrival
ITEM PAPER-QATAR	QATAR	ROAD	DAP	Refer to above table	60,000	36,600	36,600		
ITEM SECURITY PACKAGING-QATAR					60,000	32,580	32,580		
GRANULATION CHARGES APPROX.					-	-	-	Cheque	
ALL CHARGES APPROX-									
							120,000	63,180	

Reputed supplier Others (specify) Approved Supplier.

Supplier selection criteria(s):
Better quality

Particulars:
Undeclared value for the requested Capex/expense
Budget utilized till last purchase
Balance available for this purchase
Proposed as per this purchase memorandum

Amount (QR)

Executive Purchase
11/15/2021

Rupesh Nerukar	Plant Manager	11/17/2021
Shashin Jutani	Product Manager	11/16/2021
S. Sankararaman	Product Manager	11/16/2021

Adnan Meesji
General Manager
11/18/2021

Tarique Mohammad
Chief Executive Officer
11/22/2021

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.	DCLLDPO0006-0622	PO Date	04/06/2022	Pay Term	30 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	ELITE PAPER RECYCLING WLL			Mode of Transport	ROAD			
Supplier code	VD003215	Contact Address		Partial Shipment	YES			
Contact Person	MR AHMED KHAN	P.O.BOX 24366, NEW INDUSTRIAL AREA, STREET NO 4, AL RAYYAN,		Transshipment	NO			
Tel No.	44965000			Remarks	PM-112/2021			
Fax	40177460							
Mobile	77484488							
Email	ahamed.khan@epr.qa							
ITEM DETAILS								
Sl. No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0197-CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL .	1	09/06/2022	PCS	25,000.0000	0.6100	15,250.00

GRAND TOTAL 15,250.00

Amount In Words : Fifteen Thousand Two Hundred Fifty Ryal 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: Naveed Nisar

Approved By: Adnan Meerji