

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00105-1221	Supplier Invoice Number	1150/21
Invoice Date	08/12/2021	Supplier Invoice Date	08/12/2021
Invoice Currency	QAR	Supplier Invoice Amount	1,500.00
Status	Authorized	Comments	
Created By	SARFARAZ	Finance Book	DPF_FB

Supplier

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@flcoplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@flcoplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE6G0257	DPFLDP00047- 1221	DPFGRN00038- 1221	08/12/2021	KG	100.00	15.0000	1,500.00	

Amount In QAR

1,500.00

Terms of Payment

30 DAYS

Amount In

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00038-1221	Receipt : 08/12/2021	Status : Freeze Movement
Supplier : VD000536	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0047-1221
FLORA INTERNATIONAL PLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 22179, DOHA, Qatar	Delivery Note No. : 1150/21	Vehicle No. :
44475896 44788935	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	Bin
Item / Adhoc Class Description											
1	1.	RMPLMT0005-PE6G0257 MASTER BATCH GREEN PE6G0257		KG	600.00 500.00	0.00 100.00	100.00 0.00	100.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01

Remarks :-

Prepared By : ZIBRAN



20/01/22

Approved By : ZIBRAN

<End of Report>

POLYTH P. 2
based ON
Mr. Anif Approval
without PM



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory

The logo consists of the letters 'ISO' in blue, enclosed within a globe graphic. Below the globe, the numbers '9001', '14001', and '18001' are stacked vertically.

1150

No. 1150/21

CREDIT/CASH INVOICE

30-Dec-2021

Mr./ Messrs		DANDY COMPANY LTD. (PREMIER PLASTIC) NEW INDUSTRIAL AREA - TEL. 5039 1415				السيد / المسيدة:
Your Order No.:		DPFLDPO0047-1221		DATE	5-Dec-2021	موعد طلبكم رقم:
Type A						
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price	المبلغ Amount	
				ريال	ريال	
				QAR	QAR	
1	MASTERBATCH GREEN - PE-6G-0257	KG	100	15.00	1,500.00	
Total: One Thousand Five Hundred QR ONLY					المجموع: 1,500.00	
D.N. No. 2459/21						
Payment Terms:						طريقة الدفع:

اسم العستان

Accountant

مدير المبيعات
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQAQQA
IBAN	QA48CBQA000000004570267079001



Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitcoplast.com.qa



Biodegradable

Web: www.fitocogplast.com

هاتف : 974 4447 5896 + فاكس : 974 4478 8935
عنوان : حي . بـ 22179 ، التوحـة - قطر
البريد الإلكتروني : info@fitcoplast.com.qa



po. pending

8/18/2021

مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

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.	DPFLDPO0047-1221	PO Date	05/12/2021	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 Limited (Plastic
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	DAP
Supplier Name	FLORA INTERNATIONAL PLASTIC FACTORY	Contact Address		Mode of Transport	ROAD
Supplier code	VD000536	P.O.BOX 9649, DOHA,		Partial Shipment	YES
Contact Person				Transshipment	NO
Tel No.				Remarks	PO for GRN purpose.
Fax		QATAR			
Mobile	05407424				
Email	info@flcoplast.com.qa				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	05/01/2022	KG	600.0000	15.0000	9,000.00

GRAND TOTAL 9,000.00

Amount In Words : Nine Thousand Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
STREET NO:27
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY		PURCHASE MEMORANDUM		Date : 15-Jun-2022								
BASIC DETAILS		PURCHASE NATURE OF CATERG		LAST PURCHASE								
Item / Account	Master Batch	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier : UNITED INDUSTRIAL MATERIALS								
Type of Item / Asset	HORN HORN MACHINERY	<input type="checkbox"/> c) Replacement	<input type="checkbox"/> d) Repairs	Rate : 15/- / Kgs								
Department	Production	<input type="checkbox"/> e) Office Equipment	<input type="checkbox"/> f) Furniture & fittings	Total Qty : 4,750 LTR								
Type of expenditure	Capital	<input type="checkbox"/> g) Other Excess	<input type="checkbox"/> h) Motor vehicles, machinery etc. if not otherwise specified	Total Qty : 270 Kgs								
				PO No. : DPF/PMD/2022/11								
				Date : 19-06-2022								
REASON/OBJECTIVE OF THIS PURCHASE												
(This Green Card material which we bought in December 2022 due to urgent requirement used to make green color exhaust in compression machine. At that time purchase memorandum were issued to be generated now requesting to process the payment.)												
REASON/OBJECTIVE OF SOFAA POLICY												
%/A												
No.	Party Name	Country of Origin	Written currency	Quoted date	Registered date	Exchange rate	Remainder Qty	Quantity (InMng)	Amount in INR	Trade Cr.	Payment Terms / Month	Remarks
1	FLORA INTERNATIONAL PLASTIC FACTORY	QATAR	QAR	14	15	1.00	15	188	✓ 1,800	18 days credit		
UNITED INDUSTRIAL MATERIALS												
1	MASTER BATCH HORN MFG. REQUEST	QATAR	QAR	10	15	1.00	15	188	✓ 1,800	18 days credit		
RECOMMENDED QUOTATION DETAILS												
	Party Name	Country of Origin	Segment	Net price rate	Lumage Intc	Rate in QAR/1000	Quantity	Trade INR	Total Cr.	Discount %	Discount Amount	Period of credit/valuation
	FLORA INTERNATIONAL PLASTIC FACTORY	(QATAR)	10%	10%	10%	100	1,800	1,800	1,800	10%	180	18 days credit
RECEIPT INJECTION UNIT NUMBER												
Batch quantity	Lower batch	Received quantity	Others (Unit/Qty)	Others (Unit/Qty)	Approved Supplier	Amount (INR)						
WARRANTY DETAILS												
Particulars												
Bulking value by the manufacturer												
Warranty offered in its product												
Same estimate for this purchase												
Period of warranty mentioned												
Signature / Seal/Stamp												
AUTHORIZATION NUMBER : 202206150001												

Dandy Plastic Factory
Doha, Qatar

No: DPF/PM008/2022

PURCHASE MEMORANDUM

Date : 07-Mar-2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Master Batch	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier name:	UNITED INDUSTRIAL MATERIALS
Type of Item / Asset	Plastic Raw Material	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value:	QAR 3,750.00
Department	Production	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total Qty:	250 Ml
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> g) Others (Specify)	<input type="checkbox"/> h) Purchase from 3rd party Note: Purchase from 3rd party is not allowed	<input type="checkbox"/> Pur. Memo. No:	DPF/PM156/2021 Date: 10-Jul-21

Replenishment of Color Master Batch as per our inventory level, required to produced Green color Cylinders (compensation machine). This PM is made for document regularization purpose Master batch received.

RISKS/CONCERNs/NON-COMPLIANCE OF SOPs OR POLICY

NA.

		QUOTED SUPPLIER DETAILS									
No	Party Name	Shipment Term	Currency	Quoted rate/Qs	Headcount rate/Qs	Exchange rate	Rate in Qs	Quantity UOM/Qs	Total Qs.	Payment Term / Mode	Remarks
FLORA INTERNATIONAL PLASTIC FACTORY											
1	MASTER BATCH GREEN PEGASUS	DAP	QAR	18	15	1	15	400	6,000	60 days Credit	
UNITED INDUSTRIAL MATERIALS											
1	MASTER BATCH GHIBLI PEGASUS	DAP	QAR	19	15	1	15	400	6,000	60 days Credit	

* All the involved quantities should be attached

		RECOMMENDED SUPPLIER DETAILS									
No	Party Name	Shipment Term	Shipment Mode	Negotiated rate	Exchange rate	Rate in Qs	Quantity UOM/Qs	Total Qs.	Payment Mode	Date of shipment	Date of arrival
1	FLORA INTERNATIONAL PLASTIC FACTORY	DAP	Road	15	1.00	15	400	6,000	By Cheque	Material Received	
Supplier selection criteria(s):											
Letter quantity <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reported supplier <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Approved Supplier <input type="checkbox"/>							

		BUDGET DETAILS							
Particular	Amount (QSR)								
Budgeted value for the required Quantity/Expenditure									
Budget utilized till last purchase									
Balance available for this purchase									
Proposed as per this purchase memorandum									
Surplus/(Deficit)									

AUTHORIZATION / APPROVAL

Particular Amount (QSR)

1. Dandy Plastic Factory - 6,000

2. Finance

3. Production

4. Quality Control

5. Sales

6. HR

7. Admin

8. Marketing

9. Legal

10. General Manager

11. CEO

Karan More
Area Manager - Production
3/26/2022

Sharon Al-Masri
Production Manager
3/26/2022

Amna Al-Saadi
Quality Control Manager
3/26/2022

Sabah Al-Shanani
General Manager
4/5/2022

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2238
Qatar
44422960

Supplier Invoice

Invoice Number	DPFSOI00033-0422	Supplier Invoice Number	1460/22
Invoice Date	12/04/2022	Supplier Invoice Date	12/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,500.00
Status	Authorized	Comments	Purchase of Green Color Master Batch
Created By	MAJID	Finance Book	DPF_FB

Supplier

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@flcoplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@flcoplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE6G0257	DPFLDPO0047- 1221	DPFGRN00024- 0422	12/04/2022	KG	100.00	15.0000	1,500.00	PURCHASE OF GREEN COLOR MASTER BATCH

Amount In QAR:

1,500.00

Terms of Payment

30 DAYS

Amount In

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

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

GOODS RECEIPT NOTE

Receipt : DPFGRN00024-0422	Receipt : 12/04/2022	Status : Freeze Movement
Supplier : VD000536	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0047-1221
FLORA INTERNATIONAL PLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 22179, DOHA, Qatar	Delivery Note No. : 1460/22	Vehicle No. :
44475896 44788935	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	RMPLMT0005-PE6G0257	MASTER BATCH GREEN PE6G0257	KG	600.00 0.00	0.00 100.00	100.00 0.00	100.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



*N/13/04/22



1460

مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory

9001
14001
18001

No. 1460/22

CREDIT/CASH INVOICE

12-Apr-2022

Mr./ Messrs	DANDY COMPANY LTD. (PREMIER PLASTIC) NEW INDUSTRIAL AREA - TEL. 5039 1415				السيد / المسيدة:
Your Order No.:	DPFLDPO0047-1221 DATED 5-12-2021				بموجب مطلبكم رقم:
Type A					
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price ريل QAR	المبلغ Amount ريل QAR
1	MASTERBATCH GREEN - PE-6G-0257	KG	100	15.00	1,500.00
Total: One Thousand Five Hundred QR ONLY					المجموع: 1,500.00
D.N. No. 3259/22					
Payment Terms:					

اسم المستلم
Receiver's Name

المحاسب
Accountant

مدير البيع
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQAQQA
IBAN	QA48CBQA000000004570267079001



Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitcoplast.com.qa



Web: www.fitcoplast.com

هاتف: (974) 4447 5896 - فاكس: (974) 4478 8935
عنوان: ب. 22179 ، الدوحة - قطر
البريد الإلكتروني: info@fitcoplast.com.qa



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



DELIVERY NOTE CUM GATE PASS

No: 3259/22

Date: 12-Apr-2021

M/S.DANDY COMPANY LIMITED
INDUSTRIAL AREA, DOHA- QATAR

REF. : LPO NO. DPFLDP00047-1221 dated 2021-12-05

We have depatched the following descriptive items in good condition through Vehicle number 51904
with our gate pass number 015879.

Received the above-mentioned material in good condition

Full Name & Signature

Mobile No:

Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitconplast.com.qa



Web: www.fitcogplast.com

هاتف: 4447 5896 (974 4478 8935) ، فاكس: 22179 ، البرحة - قطر
عنوان: البريد الإلكتروني: info@fitcoplast.com.qa

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Email:

Tel : 44422980

Fax:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDP00047-1221	PO Date	05/12/2021	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	CLOSED	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic)
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms:	DAP
Supplier Name	FLORA INTERNATIONAL PLASTIC FACTORY			Mode of Transport	ROAD
Supplier code	VD000536	Contact Address		Partial Shipment	YES
Contact Person		P.O.BOX 9649, DOHA,		Transshipment	NO
Tel No.				Remarks	PO for GRN purpose.
Fax		QATAR			
Mobile	66407424				
Email	info@fitoplast.com.qa				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	05/01/2022	KG	600.0000	15.0000	9,000.00

GRAND TOTAL

9,000.00

Amount in Words : Nine Thousand Ryal Only

Delivery Address : RAW MATERIAL WAREHOUSE -DPF
STREET NO. 27
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY												
PURCHASE MEMORANDUM												
Date : 15-Jun-2022.												
BASIC DETAILS				PURCHASE DETAILS				LAST PURCHASE				
Item / Asset Title Water Tank Material	Supplier Name UNITED INDUSTRIAL MATERIALS	Supplier : Total value : Total Qty :	COO : Date : Time : PO No.:	COO : Date : Time : PO No.:								
Type of Item / Asset Production	Category: 1) Equipment 2) Construction 3) Office equipment 4) Furniture & fittings 5) Other (Specify)	(i) Capacity enhancement (ii) Replacement (iii) Other requirements (iv) Other (Specify)										
Department Capital	12	None. No other branch, entry to A/c under construction.										
Type of requirement Invoicing												
REASON / OBJECTIVE OF THIS PURCHASE												
This Green Container tank will be kept in Department - 2021 due to urgent requirement until to make green color closure in concentration machine. At starting purchase review about were forced to be postpone due to pending in procurement department.												
REUSE CONCERN/ISSUE/CONCERN/ISSUE OF SUPPLIER												
N/A												
No	Party Name	Country of Origin			Delivery Details			Furnish Supplier's Details			Remarks	
		Design	Shipment Date	Expiry Date	Requisition Date	Release Date	Freight	Quantity	Amount in FC	Unit-Qty		Payment Mode
FLORA INTERNATIONAL PLASTIC FACTORY												
1	MASTER BATCH WITH FIBERGLASS	DATE	D/P	D/R	18	15	1,70	15	300		1,500	AC/DR/GR/CR/
UNITED INDUSTRIAL MATERIALS												
1	MASTER BATCH WITH FIBERGLASS	DATE	D/P	D/R	18	15	1,70	15	300		1,500	AC/DR/GR/
*2021 the above situation is available still true												
PURCHASE DETAILS												
Party Name	Country of Origin	Shipment Month	Requisition Term	Requisition Date	Release Date	Order No.	Quantity	Amount in FC	Unit-Qty	Payment Mode	Date of Payment	Date of arrival
FLORA INTERNATIONAL PLASTIC FACTORY	CHINA	Jan	MP		Order to above	100		1,500	15/01	Overdue		15/01/2022
Supplier selection criteria(s)												
Supplier quantity	Entered quantity	<input type="checkbox"/>	Repaired quantity	<input type="checkbox"/>	Others quantity	<input type="checkbox"/>	Approved Supplier					
PURCHASE DETAILS												
Particulars												
Submitted value for the required Goods/Services												
Budget offered by the vendor												
Balances available for this Purchase												
Proceeds as per the payment instructions												
Surplus/(Deficit)												

John Smith
Manager
Green Color
6/20/2022

Abdul Karim
Customer Manager
4/21/2022

Art Monk (India)
Manager Finance
4/21/2022

John Smith
Manager
Green Color
6/20/2022

Yousuf Ali
Production Manager
6/20/2022

Dandy Plastic Factory
Doha, Qatar

No: DPF/PM008/2022

PURCHASE MEMORANDUM

Date : 02-Mar-2022

BASIC DETAILS

No / Asset Title	Master Batch	IF CAPEx, NATURE OF CAPEx		LAST PURCHASE	
Type of Item / Asset	Plastic Raw Material	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier name	UNITED INDUSTRIAL MATERIALS
Department	Production	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value	15 per kg
Type of expenditure	Capital	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total City	QAR 1,750.00
		<input type="checkbox"/> g) Others (Specify)	<input type="checkbox"/> h) Others (Specify)	<input type="checkbox"/> Pur. Memo. No.	250 kg
					Date : 15-Jun-21

Note: Please attach feasibility study if applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Replacement of Color Master Batch as per our inventory level, required to produced Green color closures [compression machine]. This PM is made for document regularization purpose Master batch received.

NA.

RISKS/CONCERN/NON-COMPLIANCE OF SOP's OR POLICY

No	Party Name	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Rate in Qr	QUOTED SUPPLIER(S) DETAILS		Total - Gr.	Payment Term / Mode	Remarks
								Quantity UOM/kg	Others (specify)			
FLORA INTERNATIONAL PLASTIC FACTORY												
1	MASTER BATCH GREEN - PEG6025T	DAF	QAR	18	15	1	15	400		6,000	60 days Credit	

UNITED INDUSTRIAL MATERIALS

No	Party Name	Shipment Term	Currency	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/kg	RECOMMENDED SUPPLIER DETAILS		Total - Gr.	Payment Term / Mode	Remarks
								Quantity UOM/kg	Others (specify)			
FLORA INTERNATIONAL PLASTIC FACTORY												
1	Lowest Bidder	<input type="checkbox"/>	Reputed supplier	<input type="checkbox"/>			400	6,000	60 days Credit			

Supplier selection criteria(s):

Better quality

Approved Supplier

BUDGET DETAILS

Parochards	Amount (QR)
Suggested value for the requested Capital/Equipment	
Budget utilized till last purchase	
Balance available for this purchase	
Proceeded as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION / APPROVAL

For Dandy Plastic Factory
In-charge : Mousa Al-Mekhlafi
Head Branch Holder : Khalid Al-Kaabi
Manager Finance : Ahmad Kausar
Production Manager : Sajid Al-Sabti
Date : 27/03/2022

For Flora International Plastic Factory
In-charge : Mousa Al-Mekhlafi
Head Branch Holder : Khalid Al-Kaabi
Manager Finance : Ahmad Kausar
Production Manager : Sajid Al-Sabti
Date : 27/03/2022

For Dandy Plastic Factory
In-charge : Mousa Al-Mekhlafi
Head Branch Holder : Khalid Al-Kaabi
Manager Finance : Ahmad Kausar
Production Manager : Sajid Al-Sabti
Date : 27/03/2022

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00034-0422	Supplier Invoice Number	146122
Invoice Date	12/04/2022	Supplier Invoice Date	12/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	10,150.00
Status	Authorized	Comments	purchase of Green Color Master Batch
Created By	MAJID	Finance Book	DPF_FB

Supplier

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@fitcoplast.com.qa
44475896

Pay To

FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA,
Qatar
info@fitcoplast.com.qa
44475896

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MASTER BATCH GREEN PE8G0257	DPFLDPO0025-0422	DPFGRN00023-0422	12/04/2022	KG	700.00	14.5000	10,150.00	PURCHASE OF GREEN COLOR MASTER BATCH

Amount in QAR

10,150.00

Terms of Payment

90 DAYS

Amount in Qatari Ryal Ten Thousand One Hundred and Fifty OnlyAuthorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00023-0422	Receipt : 12/04/2022	Status : Freeze Movement
Supplier : VD000536	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0025-0422
FLORA INTERNATIONAL PLASTIC FACTORY	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 22179, DOHA, Qatar	Delivery Note No. : 1460/22	Vehicle No. :
44475896 44788935	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.	RMPLMT0005-PE6G0257 MASTER BATCH GREEN PE6G0257		KG	700.00 0.00	0.00 700.00	700.00 0.00	700.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01

Remarks :-

Prepared By : ZIBRAN

Approved By : ZIBRAN

<End of Report>





1461

مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory

ISO
9001
14001
18001

٢٠٢٢/٠٤/١٣

No. 1461/22

CREDIT/CASH INVOICE

12-Apr-2022

Mr. / Messrs	DANDY COMPANY LTD. (PREMIER PLASTIC) NEW INDUSTRIAL AREA - TEL. 5039 1415				السيد / المسيدة:
Your Order No.:	DPFLDPO0025-0422 DATED 12-04-2022				رقم طلبكم رقم:
Type D:					
رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price ريال QAR	المبلغ Amount ريال QAR
1	MASTERBATCH GREEN - PE6G-0257	KG	700	14.50	10,150.00
Total: Ten Thousand One Hundred Fifty QR ONLY					المجموع: 10,150.00
D.N. No. 3260/22					
Payment Terms:					

اسم المستلم
Receiver's Name

المهندس
Accountant

مدير المبيعات
Sales Manager

BANK ACCOUNT DETAILS	
A/C NAME	FLORA INTERNATIONAL PLASTIC FACTORY
A/C No.	4570-267079-001
BANK	COMMERCIAL BANK OF QATAR (CBQ)
BRANCH	INDUSTRIAL AREA, DOHA - STATE OF QATAR
SWIFT CODE	CBQAQQA
IBAN	QA48CBQA00000004570267079001



Tel: (974) 4447 5896, Fax: (974) 4478 8935
P.O. Box: 22179, Doha - Qatar
Email: info@fitcoplast.com.qa



تلف: (974) 4447 5896 • فاكس: (974) 4478 8935
من. ب: 22179 • الدوحة - قطر
البريد الإلكتروني: info@fitcoplast.com.qa

Web: www.fitcoplast.com



مصنع فلورا العالمي للبلاستيك

Flora International Plastic Factory



DELIVERY NOTE CUM GATE PASS

No: 3260/22

Date: 12-Apr-2021

M/S.DANDY COMPANY LIMITED

INDUSTRIAL AREA, DOHA- QATAR

REF. : LPO NO. DPFLDPO0025-0422 dated 2022-04-12

We have depatched the following descriptive items in good condition through Vehicle number S190H
with our gate pass number 0155878

رقم الصنف Item No.	التفاصيل Description	الوحدة Unit	كمية Qty.
1	MASTER BATCH GREEN PE6G0257 25KG X 28BAG	KG	700
	TOTAL		700
_____ M.W.A _____ Authorized Signature		Security Checked Sign Flora Intl Plastic Factory	



Received the above mentioned material in good condition

Full Name & Signature

Mobile No:



PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

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.	DPFLDPO0025-0422	PO Date	12/04/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date:		Pay Mode:	CHECK
PO Status	CLOSED	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	DAP
Supplier Name	FLORA INTERNATIONAL PLASTIC FACTORY			Mode of Transport	ROAD
Supplier code	VD000536	Contact Address		Partial Shipment	YES
Contact Person		P.O.BOX 9649, DOHA,		Transshipment	NO
Tel No.				Remarks	DPF/PM061/2022
Fax		QATAR			
Mobile	66407424				
Email	Info@flcoplast.com.qa				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPLMT0005-MASTER BATCH GREEN PE6G0257	1	18/04/2022	KG	700.0000	14.5000	10,150.00

GRAND TOTAL

10,150.00

Amount in Words : Ten Thousand One Hundred Fifty Riyal Only

Delivery Address : RAW MATERIAL WAREHOUSE - DPF
STREET NO. 27
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Flora International Plastic Factory
P.O Box 22179, Building 7, Street 23,Zone 81,
New Industrial Area,Doha - State of Qatar.

Premier Plastics (Dandy Group)

Bill-wise Details

1-Jan-2022 to 18-Jul-2022

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
30-Dec-2021	1150/21	1,500.0000 Dr	1,500.0000 Dr	28-Feb-2022	140
12-Apr-2022	1460/22	1,500.0000 Dr	1,500.0000 Dr	11-Jun-2022	37
12-Apr-2022	1461/22	10,150.0000 Dr	10,150.0000 Dr	11-Jun-2022	37
26-Jun-2022	1731/22	6,525.0000 Dr	6,525.0000 Dr	25-Aug-2022	
12-Jul-2022	1790/22	8,750.0000 Dr	8,750.0000 Dr	10-Sep-2022	
		28,425.0000 Dr	28,425.0000 Dr		

STATEMENT OF ACCOUNT (SUMMARY)
As on 18/07/2022

Name
Address
FLORA INTERNATIONAL PLASTIC FACTORY
P.O.BOX 9649, DOHA.

Finance Book : Qatar
Account Code : DPF_FB
Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in QAR	Outstanding Amount	Running Balances
DPFSO100105-1221 DANDY_P QAR F			08/12/2021	Supplier Order Based Invoice	1150121	1,500.00	0.00	1,500.00		1,500.00
DPFSO100033-0422 DANDY_P QAR F			12/04/2022	Supplier Order Based Invoice	1460122	1,500.00	0.00	1,500.00		3,000.00
DPFSO100034-0422 DANDY_P QAR F			12/04/2022	Supplier Order Based Invoice	1461122	10,150.00	0.00	10,150.00		13,150.00
DPFSO100060-0622 DANDY_P QAR F			20/06/2022	Supplier Order Based Invoice	1625122	3,450.00	0.00	3,450.00		16,600.00
DPFSO100065-0622 DANDY_P QAR F			26/06/2022	Supplier Order Based Invoice	1731122	6,525.00	0.00	6,525.00		23,125.00

<<End Of Statement >>