

Dandy Company Ltd

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

Supplier Invoice

Invoice Number DPF0I00076-0922
Invoice Date 24/09/2022
Invoice Currency QAR
Status Authorized
Created By IMRANSARGURO

Supplier Invoice Number YD01SI22-000630
Supplier Invoice Date 24/09/2022
Supplier Invoice Amount 3,539.25
Comments
Finance Book DPF_FB

Supplier

EYG DOHA TRADING
P.O.BOX 55533, DOHA,
DOHA
Qatar
mohamadali.sharif@ymn-group.com
44663362/44663361

Pay To

EYG DOHA TRADING
NEW INDUSTRIAL AREA, STREET 36, GATE 47,
DOHA
Qatar
leila.bouz@ymn-group.com
44666582

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND	DPFLDPO0035- 0922	DPFGRN00034- 0922	24/09/2022	PCS	108,900.0	0.0325	3,539.25	

Amount in QAR

3,539.25

Terms of Payment
60 DAYS

Amount in

Qatari Riyal Three Thousand Five Hundred and Thirty-Nine And Twenty Five dirhams Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00034-0922

Supplier : VD003183

EYG DOHA TRADING

P.O.BOX 55533, DOHA,

Qatar

44663362/44663361

44666584

Supplier Invoice No:

Receipt : 24/09/2022

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery
Note No. : YD01S122-
000630

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0035-0922

Ref.Doc.

Amendment No. : 0

Vehicle 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
1	1.	PMSLEE0100-CLSMCRM		PCS	100,000.00	0.00	108,900.00	108,900.00	WAREHOUSE - RM & PM @ THERMOFORMI NG PLAN		
		SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND			0.00	108,900.00	0.00				

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>

Bill To

Premier Plastic Company

New Industrial Area, Doha
QAT

Attention of

Telephone No +97444142015

Invoice

Page 1 of 2

INVOICE No.

YD01SI22-000630

Date 9/24/2022
Account No. CQA000004
Sales order No. **ORD-10099-C7C7L6**
DN No.
Net Due Date 9/24/2022
Terms of Payment Net 30 days
Customer Ref No
Currency QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
SSL0000687	SSL-Premiere Plastic - Ice Cream Cup - 125ml - Colosseum	108,900	UN	0.03250	0.00	3539.25

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	3539.25	0.00	3,539.25	3,539.25

Only:* Three Thousand Five Hundred Thirty Nine and 25/100**

Signing the above invoice is an acknowledgement of:

The Validity of the information therein, a commitment to its context and to setting the price mentioned therein on the maturity date without any delay, at the risk of effective damage indemnity.

Receiving the above mentioned item is considered an examining of it that waives the right for objection against prices, kind, maturity date and/or quantity.

Complete approval of the buyer, personally signed by him or by one of his accredited deputy. Hence it is considered a release of the manufacturing or delivering company beyond claim of defect or ignorance

Handwritten signature and date: 24/09/2022

MP 24/09/22



CHANGING THE WAY
PEOPLE INTERACT
WITH **BRANDS.**

DELIVERY NOTE

Customer No.	EYG - DAIRY0004
Invoice No.	630
Order No.	PO: 0035-0922
Contact No.	Mr. Imran +974 7773 5412
Customer Name:	Premier Plastic

DATE:	24-Sep-22
ORD No.	ORD-10099-C7C7L6

SL.NO.	ITEM DESCRIPTION	Roll	Labels/Roll	Total Label
1	Ice Cream Colosseum Creamland 125ml	7	14000	98000
2	Ice Cream Colosseum Creamland 125ml	1	10900	10900
TOTAL				108,900

PREPARED BY: WR
DATE: 24-Sep-22
SIGN:

RECEIVED BY:
DATE: 24-Sep-22
SIGN:

Handwritten signature and date: 24/09/2022

EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com

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

PO No. DPFLDPO0035-0922 PO Date 18/09/2022
 PO Amend No. Amend Date
 PO Status CLOSED PO Type GENERAL
 Project Code Offer No
 Project Name

TERMS & CONDITIONS

Pay Term 60 DAYS
 Pay Mode CHECK
 Currency QAR
 Invoice To Dandy Company Limited (Plastic
 Import NO
 INCO Terms DAP
 Mode of Transport ROAD
 Partial Shipment YES
 Transshipment NO
 Remarks DPF/PM144/2022

SUPPLIER DETAILS

Supplier Name EYG DOHA TRADING
 Supplier code VD003183 Contact Address
 Contact Person MOHAMAD P.O.BOX 55533, DOHA,
 Tel No. 44663362/44663361
 Fax 44666584 QATAR
 Mobile
 Email mohamadali.sharif@ymn-group.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMSLEE0100-SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND	1	26/09/2022	PCS	100,000.0000	32.5000	3,250.00

GRAND TOTAL 3,250.00

Amount in Words : Three Thousand Two Hundred Fifty Riyal Only

Delivery Address : WAREHOUSE - PLASTIC PACKING MATERIAL
 DANDY PLASTIC FACTORY, STREET-26
 INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY

No: DPF/PM144/2022

Date : 20-Sep-2022

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title : Sleeves for Cups
 Type of Item / Asset : Packaging Material
 Department : Production
 Type of expenditure : Capital ☐ Revenue ☒

IF CAPEX, NATURE OF CAPEX

a) Expansion ☐ b) Capacity enhancement ☐
 c) Cost reduction ☐ d) Replacement ☐
 e) Office equipments ☐ f) Furniture & Fittings ☐
 g) Others (specify) ☐

Note: Pls attach feasibility study if a/b/c is/are applicable.

LAST PURCHASE

Supplier : EYG DOHA TRADING
 Total value : 4,875 QAR
 Total Qty : 150,000 Pcs
 Pur. Memo. N : DPF/PM124/2022
 Date : 17-08-2022
 COO : QATAR
 Rate : 32.50 / 1000 pcs

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of cup sleeves for COLOSSEUM ICE CREAM 125 ML (CREAMLAND). We are ordering these sleeves based on the customer order/requirement, to our approved local supplier.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/1000	Negotiated rate/1000	Exchange rate	Rate in Qr	Quantity UOM/PCS	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
EYG DOHA TRADING													
1	SLEEVE ICE CREAM 125 ML COLOSSEUM - CREAMLAND	QATAR	DAP	QAR	33.50	32.50	1	32.50	100,000	-	3,250	60 days credit	Tolerance : +/- 10%
											3,250		
Taurus Packaging Private Limited													
1	SLEEVE ICE CREAM 125 ML	INDIA	CIF	USD	7.459	7.040	3.65	25.70	100,000	704	2,570	45 days credit	
2	Cylinder Development Charges approx.									900	3,285		
3	Local Charges Approx.									685	2,500		
										2,289	8,355		
Kris Flexipacks Private Limited													
1	SLEEVE ICE CREAM 125 ML	INDIA	CIF	USD	7.50	7.040	3.65	25.70	100,000	704	2,570	30 days credit	
2	Cylinder Development Charges approx.									900	3,285		
3	Local Charges Approx.									685	2,500		
										2,289	8,355		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity UOM/PCS	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of completion
EYG DOHA TRADING	QATAR	Road	DAP	Refer to above table		100,000	-	3,250	Cheque	Within 1-2 weeks	
								3,250			

Supplier selection criteria(s) :

Best quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Supplier.

BUDGET DETAILS

Particulars	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

Riyaz Michuli
 Executive Purchase
 9/20/2022

Imran Mirza
 Asst. Manager - Purchase
 9/20/2022

Khaliyem Akhtar
 Production Manager
 9/20/2022

Arif Amirali Dudani
 Manager Finance
 9/21/2022

Aliaqar Kapsal
 Commercial Manager
 9/21/2022

Adnan Mideji
 General Manager
 9/21/2022

Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)					
Document Code:	PPC/QA/F/002	Document Status:	Released		
Document Issue Date:	28/06/2018	Created by:	Plant Quality		
INCOMING INSPECTION REPORT FOR SLEEVES					
Supplier	YMN-EYG DOHA				
Items / Flavor	Cup Sleeve				
Date of Receipt	24/9/2022				
Invoice / Delivery Note No					
Quantity In Rolls		Inspection Date	24/9/2022	Sampling Size	8 SAMPLE
		Physical Condition	Printing	Any damage	Remarks
108,900 (7.7 Roll)	SLEEVE ICE CREAM 125 ML CREAMLAND-COLOSSEUM	Good	OK	No	Vehicle Inspected - OK
		Height (mm) 80 ml Sleeve - 47.0 ± 0.5 mm 110 ml Sleeve - 75.0 ± 0.5 mm 125 ml Sleeve - 58.0 ± 0.5 mm 170 ml Sleeve - 53.0 ± 0.5 mm 225 ml Sleeve - 111.0 ± 0.5 mm	Outer width (mm) 80 ml Sleeve - 106.5 ± 0.5 mm 110 ml Sleeve - 107.5 ± 0.5 mm 125 ml Sleeve - 137.8 ± 0.5 mm 170 ml Sleeve - 138.0 ± 0.5 mm 225 ml Sleeve - 107.0 ± 0.5 mm	Thickness [Single layer] - Min 0.40 Mic	Flange Area Height 80 ml Sleeve - 4.0 ± 1.0 mm 110 ml Sleeve - 4.0 ± 1.0 mm 125 ml Sleeve - 4.0 ± 1.0 mm 170 ml Sleeve - 4.0 ± 1.0 mm 225 ml Sleeve - 4.0 ± 1.0 mm
I	SLEEVE ICE CREAM 125 ML CREAMLAND-COLOSSEUM	58.03	138.00	0.40	4.00
Remarks :					
DECISION : Passed					

Thanks & Regards,

 Imran Sarguro
 Senior Executive - Finance