

Doc. Type : RE (Invoice - Gross) Normal document
 Doc. Number 2351000030 Company Code 1101
 Doc. Date 12.01.2023 Posting Date 22.01.2023
 Calculate Tax
 Ref. Doc. VII10741/2023
 Doc. Currency QAR

Itm	PK	Account	Account	Short Text	Assignment	Tx	Amount
1	31	20300596	ARGUS	COMPUTERS W.L.	23510000302023	V0	450.00-
2	86	208800	GR/IR	Other Cons Mat	23510000302023	V0	180.00
3	86	208800	GR/IR	Other Cons Mat	23510000302023	V0	90.00
4	86	208800	GR/IR	Other Cons Mat	23510000302023	V0	90.00
5	86	208800	GR/IR	Other Cons Mat	23510000302023	V0	90.00

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY PLASTIC NEW INDUSTRIAL AREA 1	VI10741/2023	12/01/2023	
Sales Man : SIRAJUDEEN	رقم سند تسليم Delivery Note No.		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	26005	CF 210A BLACK COMPATIBLE TONER	2	90.00	180.00
2	26006	CF 211A CYAN COMPATIBLE TONER	1	90.00	90.00
3	26007	CF 212A YELLOW COMPATIBLE TONER	1	90.00	90.00
4	26008	CF 213A MAGENTA COMPATIBLE TONER	1	90.00	90.00

RECEIVED
22 JAN 2023
J

Amount In Words	received 12/01/2023	Total (QAR)	450.00
QAR Four Hundred Fifty only			

Y. Dt. 12/01/2023
Tomeem

Receiver's Name & Sign.



For **ARGUS**
COMPUTERS

PURCHASE ORDER

Premier Plastic Productio

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110100869	PO Date	14/01/2023	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	103-Consumables	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	ARGUS COMPUTERS W.L.L			Mode of Transport	
Supplier Code	20300596			Partial Shipment	Yes
Contact Person	SHAMEER	Contact Address	P.O.BOX 31861, ABDUL RAHMAN BIN JAS	Transshipment	
Tel No.	44650355			Remarks	
Fax		Country	-Qatar		
Mobile	70621234				
Email	info@arguscomputers.net				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006247 - PRINTER CARTRIDGE 540A-BLACK	0001	29/01/2023	EA	2.00	90.00	180.00
2	00020	500006248 - PRINTER CARTRIDGE 541A-CYAN	0001	29/01/2023	EA	1.00	90.00	90.00
3	00030	500006249 - PRINTER CARTRIDGE 542A-YELLOW	0001	29/01/2023	EA	1.00	90.00	90.00
4	00040	500006250 - PRINTER CARTRIDGE 543A-MAGENTA	0001	29/01/2023	EA	1.00	90.00	90.00
Gross Price								450.00
Grand Total								450.00

Amount in Words: Qatari Riyal Four Hundred Fifty and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
DPFPRQ00003-0123

Created by: Riyaz Mehdi

Approved By:

Dandy Company Limited (Plastic Factory)
Dandy Company Limited (Plastic Factory)

Purchase Request

PR No	DPFPRQ00003-0123	Type	AUTHORIZED	Receipt At	DANDY_PF
PR Date	02/01/2023	Folder	GENERAL	Drop Ship ID	
Requested By	Imran Sarguro (Emp. # 2308)	PR Origin	FINANCE	Customer Code	
Mode	NORMAL	Proposal ID	MANUAL	Budget ID	
Currency	QAR	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNPRIN0166	PRINTER	CARTRIDGE 540A-BLACK	2.00	NOS	120.00	240.00	SINGLE	31/01/2023	WH-GEN-DPF		NONE
2	CNPRIN0167	PRINTER	CARTRIDGE 541A-CYAN	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN-DPF		NONE
3	CNPRIN0168	PRINTER	CARTRIDGE 542A-YELLOW	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN-DPF		NONE
4	CNPRIN0169	PRINTER	CARTRIDGE 543A-MAGENTA	1.00	NOS	120.00	120.00	SINGLE	31/01/2023	WH-GEN-DPF		NONE

Preferred Supplier

Total PR Value 600.00

Remarks :

Printer cartridge of 04 colors 01 Nos. each for Finance
Dept. - Imran Sarguro (Emp. # 2308)

Authorised Signatory

<<End of Report>>