

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00205-0123	Supplier Invoice Number	423101052
Invoice Date	31/01/2023	Supplier Invoice Date	16/01/2023
Invoice Currency	QAR	Supplier Invoice Amount	3,450.00
Status	Authorized	Comments	V. NO. 62712/FUSO/TYRES
Created By	DE01	Finance Book	DCL_FB

**Supplier**

TEYSEER MOTORS  
P.O.BOX 8991, DOHA,  
Qatar  
fasil@teymotor.com  
44357790/44412675

**Pay To**

TEYSEER MOTORS  
P.O.BOX 8991, DOHA,  
Qatar  
teymobil@teymotor.com  
44621435/44622440

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR		DCLLDPO0088-0123		SUM	6.00	575.0000	3,450.00	V. NO. 62712/FUSO/TYRES

**Amount in QAR****3,450.00**

**Terms of Payment**  
30 DAYS

**Amount In**      Qatar Riyal Three Thousand Four Hundred and Fifty Only

**Authorized Signatory**



SALES RECEIPT  
 MT

### CREDIT INVOICE

### فاتورة على الحساب

Sold To:  
**DANDY CO. LTD/**  
 P.O. BOX 2239  
 NEAR RAMADA  
 SALWA ROAD  
 DOHA, Qatar  
 Customer A/c No. : 5129  
 Tel :  
 Attn. : DANDY CO. LTD  
 Fax No :  
 Email Address : shoeb@dandy.qa, mansoor@dand

Invoice No.	: 423101052	رقم الفاتورة :
Date	: 16-JAN-2023	التاريخ :
Customer LPO	: DCLLDPO0088-0123	أمر الشراء :
SO Number	: 52252200350	أمر البيع :
Sales Outlet	: Mobile Truck Service	محله البيع :
Quotation Number	:	رقم عرض السعر :
Sales Person Name	: FASIL	مندوب المبيعات :
Phone Number	:	رقم الهاتف :
Email Address	:	بريد الكتروني :

SNo.	النوع/وصف المنتج Item Code/ Item Description	العلامة Brand	وحدة القياس UOM	المقدمة Quantity	سعر الوحدة QAR	المبلغ
						Net Amount QAR
Delivery Note : 36965644	Date : 16-JAN-2023	Customer LPO :				
1	825R16-16-VUL3 TYRE TUBE FLAP	DCLLDPO0088-0123	VIKRANT SET	6.00	575.00	3,450.00

Total Quantity 6.00

Gross Total 3,450.00  
 Total Net Amount 3,450.00

المبلغ بالحروف/  
 Total Amount in Words  
 ٣٤٥٠ ألف و أربعين و خمسون ريال قطري  
 Qatari Riyals Three Thousand Four Hundred  
 Fifty and Dirhams Zero Only

شروط الدفع : 90 DAYS  
 Payment Terms/ شروط الدفع : DCLPRQ00088-0123  
 Remarks/ ملاحظات :

عن شركة التيسير للسيارات - د.م.م.  
 For Tayseer Motors Co. W.L.L. /

55013668  
 Receivers Signature/ توقيع المenerima  
 Page 1 of 1

Signature/ التوقيع

User ID : 52VGANESAN Time Stamp: 16-JAN-2023 10:51:43 AM

KUMHO TIRE  
 Always Go With You

LINGLONG



VIKRANT

FULLRUN

HYUNDAI  
 ENERCELL

macpower®





### DELIVERY NOTE

Sold To  
 DANDY CO. LTD  
 P.O. BOX 2239  
 NEAR RAMADA  
 DOHA

Customer Code: 5129  
 Tel :  
 Fax :  
 Attn :

Delivery Note No. : 36965644  
 Dated : 16-JAN-2023  
 Document Type : M25\_CREDIT  
 Outlet : Automotive  
 Customer LPO : DCLLDPO0088-0123  
 Vehicle No. : 328906  
 Driver Name : MR.MIKRAM  
 Shipping Org : M49-STORES STREET NO. 47  
 Sales Order Ref. : 52252200350  
 Sales Person : FASIL  
 Contact Details :

Sr.No.	Item Code / Item Description	Brand	Unit Of Measure	Quantity	Unit Price (QAR)	Net Amount (QAR)
1	Customer LPO: DCLLDPO0088-0123 825R16-16-VUL3 TYRE TUBE FLAP	VIKRANT	SET	6.00	575.00	3,450.00

Total Quantity 6.00

Total Amount in Words : Three Thousand Four Hundred Fifty and Zero Only	Gross Total :	3,450.00
	Total Net Amount :	3,450.00

Payment Terms: 90 DAYS  
 Remarks: DCLPRQ00088-0123  
 Shipping Instructions:

Collected/Received by :  
 Contact No. :  
 Date :  
 Customer Acknowledgment : Received the above items in good order and Sound Condition.  
 For DANDY CO. LTD

For Teyseer Motors Co. WLL

Signature

User Id: 52VGANESAN Time Stamp: 16-JAN-23 10:49:16

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(Name and Signature)

# 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.	DCLLDPO0088-0123	PO Date	15/01/2023	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	NONE		
Supplier Name	TEYSEER MOTORS	Contact Address		Mode of Transport	NONE		
Supplier code	VD001126	P.O.BOX 35086, DOHA,		Partial Shipment	YES		
Contact Person	FASIL.M.K			Transshipment	NO		
Tel No.	44357790/44412675			Remarks	DCLPRQ00088-0123		
Fax	44421079						
Mobile	33470798						
Email	fasil@teymotor.com						

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	27/01/2023	SUM	6.0000	575.0000	3,450.00

GRAND TOTAL 3,450.00

Amount In Words : Three Thousand Four Hundred Fifty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd  
Dandy Company Ltd

## Purchase Request

DANDY	
PR No	DCLPRQ00088-0123
PR Date	14/01/2023
Requested By	
Mode	NORMAL
Currency	QAR

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001	2	THIRDPATY LABOUR CHARGES FOR REPAIR	6.00	SUM	575.00	3450.00	SINGLE	27/01/2023	NONE		

Preferred Supplier VD001126  
TEYSEER MOTORS  
P.O.BOX 35086, DOHA,

Total PR Value 3450.00

Remarks : V.NO.62712/FUSO/TYRES8.25R16-6NOS@575

Authorised Signatory

<<End of Report>>



علي بن خليفة المتمي وشركه ذ.م.م.  
Ali Bin Khalifa Al Hitmi & Co. W. L. L.

Dandy Company Ltd

Off. Tel. : +974 40167031 (Salwa Road)  
Off. Tel. : +974 44919051/44919050 (Barwa)  
Fax : +974 40167041 (Salwa Road),  
Fax : +974 44919049 (Barwa)  
P O Box: 200062, Doha - Qatar

02-01-2023

Sub: Quotation of Yokohama Tyres

Dear Sir,

Thank you very much for the valued inquiry. We are pleased to enclose most competitive offer for Yokohama brand of tyres.

SL. No	Description	PR/SS	Pattern	Type	Price	Availability	Origin
1	8.25R16- 14PR	14PR		T/L	775	Ex-Stock	Japan

Origin : JAPAN  
Brand : YOKOHAMA  
Warranty : One year against manufacturing defect  
Delivery : To your stores  
Offer Validity : 2 Week  
Payment terms: Cash only (Credit facilities after approval)  
Offer valid until stocks last.

We trust that you shall find the quote attractive. Should you have any queries, please do not hesitate to contact us. Thanking you in advance while assuring our best services.

Best Regards

SHIJITH. K  
Sales Officer

Dandy Company Ltd  
 Attn: Mr. MANSOOR

01/01/2023

**Sub: Quotation of Apollo Tyres**

Dear Sir,

Thank you very much for the valued inquiry. We are pleased to enclose most competitive offer for Apollo brand of tyres.

SL. No	Description	PR/SS	Pattern	Qty.	Price	Price ( QR )	Total Price ( QR )
1	8.25R16 – 14PR	14PR	G93	6	750	4500	
2	Fixing & Balancing Charge				25.00	150	4650

**Brand** : Apollo  
**Warranty** : One year against manufacturing defect  
**Delivery** : To your stores  
**Offer Validity** : 1 Week  
**Payment terms:** Cash only (Credit facilities after approval)

We trust that you shall find the quote attractive. Should you have any queries, please do not hesitate to contact us. Thanking you in advance while assuring our best services.

**Best Regards**  
**SAJAD**  
**Sales Officer – Fleet**