

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSDI00026-0523	Supplier Invoice Number	May-2023
Invoice Date	31/05/2023	Supplier Invoice Date	31/05/2023
Invoice Currency	QAR	Supplier Invoice Amount	25,765.28
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	TAHSEEN	Comments	Telephone & Internet Expense FTM May-2023

Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

Pay To Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	ADMIN	General				5,370.90
2	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	FIN	General				1,877.82
3	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	IT	General				1,840.00
4	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	MGMT	General				246.00
5	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	PROCRMNT	General				1,310.00
6	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	GEN	General				360.60

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7	42090200901 DC - Telephone and MAINT-GEN	General	920.60
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
8	42090200901 DC - Telephone and PROD	General	1,584.80
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
9	42090200901 DC - Telephone and QA_QC_LAB	General	870.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
10	42090200901 DC - Telephone and STORE- RMPM	General	2,050.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
11	44090200901 SM - Telephone and MKTING	General	619.40
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
12	44090200901 SM - Telephone and LSALE-HORE	General	310.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
13	44090200901 SM - Telephone and LSALE-MT	General	4,070.32
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
14	44090200901 SM - Telephone and LSALE-TT	General	2,170.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
15	44090200901 SM - Telephone and EXP-OTH	General	360.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
16	44090200901 SM - Telephone and DSPTCH	General	755.84
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
17	43090200901 GA - Telephone and HR	General	1,049.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		

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Telephone & Internet Expense FTM May-2023

Amount in QAR

25,765.28

Terms of Payment

30 DAYS

Amount in Words Qatari Riyal Twenty-Five Thousand Seven Hundred and Sixty-Five And
Twenty Eight dirhams Only

Authorized Signatory

DANDY COMPANY LTD
TELEPHONE BILLS PAYMENT DETAILS

Sl #	Customer #	Account #	Tel #	Tel Description	Location/User	EMP ID	Roaming Charges	Intl Calls	Intl SMS / MMS	Local SMS/MMS	Local Calls	Mobile Internet	Roaming Calls	One Time Charges	Rent	Total	Department
															06 May 2023 - 06 June 2023	Bill Amount	
1	167830		44603500	GSM/Norstar	Office/Factory	-											General
	167830	1000128262	44603600	Norstar	Office/Factory	-					56.25				300.00	356.25	
	167830		TLP Maint	Norstar	Office/Factory	-											
2	167830	1000128263	44603700	Fax Line	Office/Factory	-									158.00		General
	167830	1000620929	44503873	Local Line	Office/Factory	-									849.00	1,007.00	
3	167830			ADSL-4Mbps/1yr	Office/Factory	-											General
	167830	1000128264	44425189	Local Line	Office/Factory	-									849.00	849.00	
4	167830		33232506	ADSL-4Mbps/1yr	Office/Factory	-											General
	167830	1000128248	44368340	Local Line	Office/Factory	-									117.00	117.00	
5	167830		44424788	Local Line	Office/Factory	-									117.00	117.00	General
	167830	100434849	44424788	Local Line	Office/Factory	-									117.00	117.00	
6	167830		44422980	Intl/Local Line	Office/Factory	-		7.20		224.85					117.00	349.05	General
	167830	100434853	44422980	Intl/Local Line	Office/Factory	-									150.00	150.00	
7	167830		44440243	Fax Line	Office/Factory	-									20.00	20.00	General
	167830	1003716768		Intl/Local Line	Office/Factory	-									849.00	849.00	
8	167830		44440243	Fax Line	Office/Factory	-									20.00	20.00	Admin
	167830	1000664931	Dandy	Intl/Local Line	Office/Factory	-									355.00	355.00	
9	167830		44440243	Fax Line	Office/Factory	-									150.00	150.00	HR
	167830	1011600634	44640421	ADSL/Land/BB	Dandy-HHT	-									150.00	150.00	
10	167830		33196691	Shahry250 Pack	Mohammed Farook	863									310.00	310.00	Sales-TT
	167830	1003948262	33196691	Shahry250 Pack	Mohammed Farook	863									310.00	310.00	
11	167830		33190205	Aamali 150 Pack	Mosaad El Sayed	248									310.00	310.00	Sales-TT
	167830	1003948261	33190205	Aamali 150 Pack	Mosaad El Sayed	248									310.00	310.00	
12	167830		33195649	Shahry250 Pack	Mohammed Rizvi Amjah	783									310.00	310.00	Admin
	167830	1003948266	33195649	Shahry250 Pack	Mohammed Rizvi Amjah	783									310.00	310.00	
13	167830		33191056	Shahry250 Pack	Mohammad Riyas Abdus Samad Meerasat	1847									310.00	310.00	Sales-TT
	167830	1003948267	33191056	Shahry250 Pack	Mohammad Riyas Abdus Samad Meerasat	1847									310.00	310.00	
14	167830		33191814	Shahry150 Pack	Khaled Mohammed Abouelela Abdalla	223									310.00	310.00	Sales-Horeca
	167830	1003948271	33191814	Shahry150 Pack	Khaled Mohammed Abouelela Abdalla	223									310.00	310.00	
15	167830		33198280	Shahry250 Pack	Azzam Ahmed	1735									310.00	310.00	Sales-TT
	167830	1003948272	33198280	Shahry250 Pack	Azzam Ahmed	1735									310.00	310.00	
16	167830		33195991	Shahry250 Pack	Jahid Ilyas Jasmak	1919									190.00	190.00	Finance
	167830	1003948274	33195991	Shahry250 Pack	Jahid Ilyas Jasmak	1919									190.00	190.00	
17	167830		33739585	Shahry150 Pack	Ahmad Adrian Khan	1941									311.80	311.80	Production
	167830	1005556964	33739585	Shahry150 Pack	Ahmad Adrian Khan	1941									310.00	310.00	
18	167830		66586084	Shahry150 Pack	Shashank Bhaskar Borole	663				1.80					310.00	310.00	Sales-TT
	167830	1004743255	66586084	Shahry150 Pack	Shashank Bhaskar Borole	663									310.00	310.00	
19	167830		66450058	Shahry250 Pack	Rasid Rafi	812									310.00	310.00	IT
	167830	1005075402	66450058	Shahry250 Pack	Rasid Rafi	812								100.00	310.00	410.00	
20	167830		33502147	Shahry100 Pack	Mohammad Nasir Hashmi	1002									310.00	310.00	Admin
	167830	1007318728	33502147	Shahry100 Pack	Mohammad Nasir Hashmi	1002									310.00	310.00	
21	167830		55609132	Shahry250 Pack	Amin Babiker	225		6.60							310.00	316.60	Sales-MT
	167830	1007461371	55609132	Shahry250 Pack	Amin Babiker	225									310.00	310.00	
22	167830		50644243	Shahry250 Pack	Mohammad Yusuf	1657									310.00	310.00	Admin
	167830	1008037299	50644243	Shahry250 Pack	Mohammad Yusuf	1657									310.00	310.00	
23	167830		66851536	Shahry150 Pack	Mohamed Abdelhakim Abdelrahman Sam	1186									310.00	310.00	Purchase
	167830	1008145828	66851536	Shahry150 Pack	Mohamed Abdelhakim Abdelrahman Sam	1186									310.00	310.00	
24	167830		66886395	Shahry250 Pack	Sikandar Khan	1187									120.00	120.00	IT
	167830	1008145823	66886395	Shahry250 Pack	Sikandar Khan	1187									310.00	310.00	
25	167830		55969442	Shahry100 Pack	Iqbal Abbasi	755									310.00	310.00	Stores
	167830	1008104697	55969442	Shahry100 Pack	Iqbal Abbasi	755									310.00	310.00	
26	167830		33627457	Shahry250 Pack	Teyyab Umair Ghorl	2717									310.00	310.00	
	167830	1009343248	33627457	Shahry250 Pack	Teyyab Umair Ghorl	2717									310.00	310.00	

31	167830	1010173941	33153858	Aarnali 90 Pack	Arind Zakariya Khan	1316												90.00	90.00	Finance
32	7087	1008432078	56687425	Aarnali 310 Pack	Saadain Waris	2752				24.00								420.00	246.00	Management
33	167830	1010632899	50447645	Shahry150 Pack	Sayyed Mobin Razzaq	1440												310.00	310.00	Finance
34	167830	1010632909	50489020	Shahry250 Pack	Bishal Darji	1261												310.00	310.00	HR
35	167830	1010879984	50535270	Shahry250 Pack	Abid Ahmed	2027												310.00	310.00	Production
36	167830	1010826945	55741521	Shahry250 Pack	Afroz - Dispatch	2513												310.00	310.00	Dispatch
37	167830	1010879582	50416353	Shahry500 Pack - MB	Data Pack-Server-IT													500.00	500.00	IT
38	167830	1010826941	55635317	Shahry250 Pack	Plant-I - Common / Shashank	663												310.00	310.00	QC
39	167830	1011067633	55091832	Shahry250 Pack	Mohamed Shafeel Basheer	1621												310.00	310.00	Marketing
40	167830	1011121421	33017650	Shahry250 Pack	Mohammad Ashfaq Patel Salfoddin	1768												310.00	310.00	Sales-TT
41	167830	1011121420	33093247	Shahry250 Pack	Mohammed Rukon Uddin	1714												310.00	310.00	Admin
42	167830	1011121376	33536449	Shahry250 Pack	Zaeshan Bashir	2666												310.00	310.00	Sales-TT
43	167830	1011121439	33435586	Shahry250 Pack	Zaeshan Shafi Butt	2662												310.00	310.00	Stores
44	167830	1011055395	66864878	Shahry250 Pack	Plant-II - Common / Shashank	663												310.00	310.00	QC
45	167830	1011135822	55371973	Shahry250 Pack	Danish Alam	2143												310.00	310.00	Sales-TT
46	167830	1011156302	33768522	Shahry250 Pack	Tarique Nasim	1826												345.00	345.00	HR
47	167830	1011156303	33739613	Shahry250 Pack	Atif Hussain	1822												310.00	310.00	Purchase
48	167830	1011200002	50378815	Shahry250 Pack	Eznil Rizwan Peer Appa Anuavi	1809			10.00									310.00	320.00	Stores
49	167830	1011200003	50410091	Shahry250 Pack	Hansoor Ahmed Khan	1814												310.00	310.00	Maintenance
51	167830	1011283794	50330698	Aarnali 150 Pack	Chandra Bahadur	2105												150.00	150.00	Stores
52	167830	1011354239	33892488	Shahry150 Pack	Dispatch Genral/ Nowfal	2152						15.84						120.00	135.84	Dispatch
53	167830	1011395386	66957925	Shahry250 Pack	Shashin Juthani	1981												310.00	309.40	Marketing
54	167830	1011415653	66828193	Shahry250 Pack	Mohammad Saif	1689												310.00	310.00	Sales-MT
55	167830	1011424443	33226420	Shahry250 Pack	Mohammad Shahkar Akhtar	1980												310.00	310.00	Stores
57	167830	1011754645	66463352	Shahry250 Pack	Mohammad Amir	2695												345.00	345.00	Purchase
58	167830	1011730256	55741472	Shahry150 Pack	Malint Dept-Common (Aswaj)/ P.K Najee	2361												250.00	250.00	Maintenance
59	167830	1011730255	55247340	Shahry250 Pack	Nowfal Parattuveetil Usman	2152												310.00	310.00	Dispatch
60	167830	1011717650	66237411	Shahry250 Pack	Ahmed Nadeem	1987												310.00	310.00	Sales-MT
61	167830	1011628917	33080436	Shahry250 Pack	Wasim Ansari	2050												310.00	310.00	Sales-MT
62	167830	1011628909	55764631	Shahry250 Pack	Mehsin Khan	1857												310.00	310.00	Sales-MT
63	167830	1011625502	33038531	Shahry250 Pack	Yousaf Abdul Sattar	174												310.00	310.00	Sales-MT
64	167830	1011870008	66059826	Shahry250 Pack	Yakub Mohammad	2691												345.00	345.00	Purchase
65	167830	1011809176	66934767	Shahry250 Pack	Abdul Wali Khan	2181												310.00	310.00	Sales-MT
66	167830	1011805501	66937160	Shahry100 Pack	Hadid Ali	2620												120.00	120.00	Production
67	167830	1011796788	33836435	Shahry250 Pack	Lab Common / Sajeeb Musleemveettill K	2739												310.00	310.00	Production
68	167830	1011966339	55628703	Shahry500 Pack - MB	Data Pack-Server-IT													500.00	500.00	IT







70	167830	1012065198	50230496	Shahry250 Pack	Shashin Juthani (Nazrul Abidin SIM)	1981												360.00	360.00	Export
71	167830	1012248927	33107840	Aamali 200 Pack	Mozahid Ali	2396												200.00	200.00	Finance
72	167830	1012255422	33171026	Shahry250 Pack	Magdi Ahmed Alnour Daraallah	2330												310.00	310.00	Admin
73	167830	1012339489	66147054	Shahry100 Pack	Ehtesham Akhtar	952							93.00					130.00	223.00	Production
74	167830	1012339494	66172586	Shahry250 Pack	Munzir Pasha Mohammed	1614												310.00	309.59	Finance
75	167830	1012437229	33589279	Shahry250 Pack	IT Common SIM / Nasir Hashmi	1002												310.00	310.00	IT
76	167830	1012628765	50140556	Shahry250 Pack	Poikkakollath Kunhimon Najeeb	2361						0.60						360.00	360.60	Maintenance
77	167830	1013165110	33689051	Shahry250 Pack	Production Genral - Gaurav Kumar	1844												310.00	310.00	Production
78	167830	1013179105	55290140	Shahry250 Pack	Sajith Althaparambil Ali	2307	3.75											250.00	253.75	Sales-MT
79	167830	1013146930	50221650	Shahry250 Pack	Ali Ahmed Ali Ahmed (DCC)	2368		0.50										360.00	360.60	Due from D.C.C
80	167830	1014206567	55130827	Shahry250 Pack	Adnan Ahmad	2023		0.60										310.00	310.60	Sales-MT
81	167830	1014206564	50396891	Shahry250 Pack	Arjan Bashir	2690												310.00	310.00	Sales-MT
83	167830	1015282817	33099605	Shahry250 Pack	Fahad Khan Shakeel Khan	2489	2.50											310.00	312.50	Sales-MT
84	167830	1015282820	33099647	Shahry250 Pack	Mirza Saifullah Baig	2487	7.50											310.00	317.50	Sales-MT
85	167830	1015282821	33483049	Shahry250 Pack	Javed Arif Abid Arif	2488												310.00	310.00	Sales-MT
86	167830	1002401520	55501720	Shahry500 Pack - MB	Mobile Broadband Pack - Street 39													500.00	500.00	Stores
89	167830	1016033839	33091684	Shahry 275 Pack	Nadeem Mohammed	2521												310.00	310.00	Finance
90	167830	1017177770	66284371	Aamali 90 Pack	Alimad Haneef	2738												90.00	90.00	Finance
91	167830	1017677096	50614879	Aamali 150 Pack	Noorulhah	1679												150.00	150.00	Stores
92	167830	1017841350	50530207	Aamali 90 Pack	Syed Musaveer	2622												90.00	90.00	Finance
93	167830	1018405044	59962248	Aamali 90 Pack	Adnan Khan	2612												90.00	90.00	Finance
94	167830	1020172865	50893342	Aamali 250 Pack	Sajeed Musleemveetil Kunjavaru	2739												250.00	250.00	QC
95	167830	1020501887	59980510	Aamali 90 Pack	Hussain Zia	2756												85.97	85.97	Sales-MT
96	167830	1020561233	51079715	Aamali 90 Pack	Muhammad Tahseen	2760												48.23	48.23	Finance
97	167830	1012503864	55702109	Aamali 150 Pack	Abdus Suboor													150.00	39.00	HR
Total							37.55	25.20	227.25	149.25	15.84	98.99						25,320.20	25,765.28	
Dandy Customer Number: 167830																				

25,765.28

Welcome,

IRANDER

My Dashboard

 My Dashboard My Usage/Billing My Services My Orders Complaint Management Staff Requests User Management My Profile My Reports My Trend Logout

Organisation name:

DANDY CO LTD

Customer number:

00167830

Total bill per month comparison

-Bill details for all your accounts

25000

50000



Monthly spend

QR 30,888

Total amount due

QR 30,849.28

Ooredoo Contact Details

Account Manager

Vishal Singh

Contact Number: 44021883

Email: vsingh@ooredoo.qe

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①

Bill Summary		
Account	Description	Amount
167830	Dandy Employees	30,849.28
167830	DPF Employees	(5,059.00)
1010481918	Adnan Meerji	(310.00)
1008452078	Saadain Waris	246.00
1012503864	Abdus Suboor	39.00
Total		25,765.28

Telephone and Internet Expense Trend Analysis									
Months	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23
Expense	26,343	26,507	25,714	25,385	25,814	25,824	26,057	25,804	25,765