

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DPF0I00045-0722**Invoice Date** 20/07/2022**Invoice Currency** QAR**Status** Authorized**Created By** IMRANSARGURO**Supplier Invoice Number** YD01SI22-000471**Supplier Invoice Date** 20/07/2022**Supplier Invoice Amount** 67,021.50**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
youssef.joujou@ymn-group.com
44666582

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	SLEEVE LABAN SHARAB 225 ML SWEET LASSI	DPFLDPO0016- 0722	DPFGRN00015- 0722	18/07/2022	PCS	1,718,500.	0.0390	67,021.50	

Amount in QAR**67,021.50****Terms of Payment**
30 DAYS**Amount in**

Qatari Riyal Sixty-Seven Thousand and Twenty-One And Fifty dirhams Only

Authorized Signatory**Note: -**

EYG payment details of I. #
YD01SI22-000471 -

Total Invoice amount - Qr. 67,021.50**Rejected Qty. amount - Qr. 12,402.00****(Attach Email for reference)****Prepare amount to pay - Qr. 54,619.50****DPF - Finance**

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00015-0722

Supplier : VD003183

EYG DOHA TRADING

P.O.BOX 55533, DOHA,

Qatar

44663362/44663361

44666584

Supplier Invoice No:

Receipt : 18/07/2022

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery
Note No. : YD01S122-
000471

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0016-0722

Ref.Doc.

Amendment No. : 1

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
		Item / Adhoc Class Description									
1	1.	PMSLEE0103-S-LASSI		PCS	1,700,000.0	0.00	1,718,500.00	1,718,500.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01
		SLEEVE LABAN SHARAB			0.00	1,718,500.00	0.00				
		225 ML SWEET LASSI									

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

#MP# 21/07/22



Invoice Page 1 of 2
INVOICE No. **YD01SI22-000471**

Date 7/20/2022
Account No. COA000004
Sales order No. ORD-08794-S3T9R5
DN No.
Net Due Date 7/20/2022
Terms of Payment Net 30 days
Customer Ref No
Currency QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
SSL0001006	SSL-Premiere Plastic - Dandy Cup - Laban Sharab - 225ml - Sweet Lassi	1,718,500	UN	0.03900	0.00	67021.50

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	67021.5	0.00	67,021.50	67,021.50

Only:*** Sixty Seven Thousand Twenty One and 50/100

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

EYG DOHA
اي واي جي دوحه للتجارة

EYG Doha Trading | CR 133773
Gate#74, Street #10, New Industrial Area
Doha Qatar P.O. Box 55533
T: +97433722228
E: info@ymn-group.com

Bank Name: Qatar Islamic Bank
Account: EYG Doha Trading
Account No 0151792350029
IBAN: QA38QIS80000000001517923500

Bank Name: Masref Al Rayyan
Account: EYG Doha Trading
Account No 1001106589001
IBAN: QA44MAFR00000001001106589

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

PO No. DPFLDPO0016-0722 PO Date 06/07/2022
PO Amend No. 1 Amend Date 06/07/2022
PO Status CLOSED PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 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/PM0105A/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
M. Ali
E 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	PMSLEE0103-SLEEVE LABAN SHARAB 225 ML SWEET LASSI	1	20/07/2022	PCS	1,700,000.000	39.0000	66,300.00

GRAND TOTAL

66,300.00

Amount in Words : Sixty-Six Thousand Three Hundred Riyal Only

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

For Dandy Company Limited

(Authorized Signatory)

No.: DPF/PM105/2022

DANDY PLASTIC FACTORY

Date : 04-Jul-2022

PURCHASE MEMORANDUM

LAST PURCHASE

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; where applicable

SUPPLIER

Supplier : Taurus Packaging Private Limited

Total value : 881,692 QAR

Total Qty : 87,400,000 PCS

Per Memo N DPF/PM097/2022

Date : 21.06.2022

COG : Qatar

Rate : 10.088 QAR Per 1,000/ CIF

REASON/OBJECTIVE OF THIS PURCHASE

Interim requirements of Sweet Lassi 225 cups. Consumption of sweet lassi has increased (Email attached from Dandy). We have placed regular order to approved sleeves supplier (Taurus packaging for 8.7 millions). ETA for this shipment is 25th July. Therefore, to secure ourself and to fulfil the increased demand of sweet lassi from Dandy we are proposing to buy 1.5 millions additional quantities from local supplier EYG.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Mode	Currency	Quoted rate/1000	Exchange rate	Rate in Qr/1000	Quantity UOM/PCS	Amount in FC	Total -Qr	Payment Term / Mode	Remarks
1	SLAVE LABAN SHARAB 225 ML - SWEET LASSI	Qatar	DAP	QAR	42.50	1.00	39	1,500,000	-	58,500	60 days credit	Sleeves are conditionally approved by quality and production department. We are proposing to buy 1.5 million sleeves to cater the increased demand of Dandy. Tolerance : +/- 10%
	Total DAP									58,500		
1	SLAVE LABAN SHARAB 225 ML - SWEET LASSI	India	CIF	USD	10.60	9.65	36.87	1,500,000	15,132	55,132	45 days credit	
	Total DAP									59,275		
1	SLAVE LABAN SHARAB 225 ML - SWEET LASSI	India	CIF	USD	12.04	8.65	37.34	1,500,000	15,345	56,059	30 days credit	
	Total DAP									60,052		

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr/1000	Quantity UOM/PCS	Amount in FC	Total -Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion
EGY DOHA TRADING	Qatar	DAP	DAP	1.00	39	1,500,000	-	58,500	Cheque		Approx 1-2 weeks	
Total								58,500				

BUDGET DETAILS

Supplier selection criteria(s):

Best quality ☐ Lowest bidder ☐ Others (Specify) ☒ Sleeves are conditionally approved by quality and production department.

AUTHORIZATION / APPROVAL

<p>By: <i>Imran Mirza</i></p> <p>Executive Purchase</p> <p>7/4/2022</p>	<p>By: <i>Khalid Akbar</i></p> <p>Production Manager</p> <p>7/4/2022</p>	<p>By: <i>Ali Alkhalaf</i></p> <p>Commercial Manager</p> <p>7/5/2022</p>	<p>By: <i>Ahmed Alkhalaf</i></p> <p>General Manager</p> <p>7/5/2022</p>
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Badrul

From:

Badrul
Monday, July 25, 2022 4:11 PM

Sent:

Imran Mirza; Riyaz Mehdi

To:

Aliasgar; Arif Dadani; Khaiyam Akhtar; Inam Ur Rehman; Mohammed Shuaib; Ahamad Zibran; Nazeeb; Shafeeq Kallungal;
Akileshwar Jaiswal

Cc:

Subject:

RE: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran,

As discussed, kindly find the machinability trial (long run) details & feedback.

Date – 18,19,20,21,22,23 /07/2022

- Produced Qnty – 1,226,000 PCs
- Rejected Sleeve Qnty – 318,000 PCs

Feedback

1. When passing from accumulator to sleeve applicator, the sleeves were frequently jammed in the mandrel and folded or misaligned.
2. Overall, the productivity was less than standard (Trial speed-16000/Hr & Standard speed-20000/Hr).
3. Rejection % also more than average.

Note: – Kindly take up the issues with supplier and replace the above rejected quantity.

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.

Mob - +974 66691642

From: Badrul

Sent: Tuesday, July 19, 2022 11:00 AM

To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>; Inam Ur Rehman <inam@premierplastic.qa>; Mohammed Shuaib <shuaib@premierplastic.qa>

Cc: Aliasgar <aliasgar@premierplastic.qa>; Arif Dadani <arifdadani@premierplastic.qa>; Ahamad Zibran <zibran@premierplastic.qa>; Nazeeb <mnazeeb@premierplastic.qa>; Shafeeq Kallungal <shafeeqkallungal@premierplastic.qa>

Subject: RE: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran / Riyaz,

We have received 225 ml sweet lassi sleeves from YMN on 18th July 2022. Please find below the inspection report for the same.

Dear Production team,

Kindly conduct machinability (long run) trial accordingly, for final verification and approval.

Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)							
Document Code:	PPC/QAF/ 002	Document Status:	Released		Plant Quality		
Document Issue Date:	28/06/2018	Created by:					
INCOMING INSPECTION REPORT FOR SLEEVES							
Supplier		YMN					
Items / Flavor		225 ml Sweet Lassi					
Date of Receipt		18-07-22					
Invoice / Delivery Note No		Not Mentioned		Inspection Date		12 Samples	
Quantity In Rolls				Physical Condition		Remarks	
50 Rolls (350,000 PCs)				Good		Vehicle Inspected - OK	
				OK		No	
				Height		Thickness	
				Width		Plane area	
				225 ml Sleeve - 111.0 ± 0.5 mm		All Sleeve - 0.45 ± 0.05 mm	
				225 ml Sleeve - 107.0 ± 0.5 mm		225 ml Sleeve - 4.0 ± 1.0 mm	
				111.15 mm		0.5 mm	
				106.72 mm		4.30 mm	
				225 ml Sweet Lassi			

Remarks

New sleeve lot after primary sample approval.

Sample trial lot issue status (which is highlighted in the sample trial lot)

1. Color disparity issue improved



2. Print smudge and shift - Corrected



DECISION : Passed

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642

From: Badrul
Sent: Tuesday, July 5, 2022 6:28 PM
To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>
Cc: Aliasgar <aliasgar@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>; Inam Ur Rehman <inam@premierplastic.qa>
Subject: 225 ml sweet lassi sleeve sample trial - YMN

Dear Imran,

We have taken the 225 ml sweet lassi sleeve sample trial today. Please find the below observations.

Kindly communicate the observations to the supplier before producing a commercial lot.

- Supplier – YMN
- Item – 225 ML Sweet Lassi sleeve

Observations	Reference
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1. Color disparity



Standard sample

Trial sample

2. Print clarity is not up to the mark (print shift/smudge) at the nutrition table and address area.



3. Print clarity is not up to the mark (print shift/smudge) at the logo area.

4. Comparatively, shrinkage is more.



As per the sample trial, the sleeve has been conditionally approved.

The final approval (in terms of machinability and glue quality) will be done after a long run.

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642