

Doc. Number	2551000917	Company Code	1003	Fiscal Year	2025
Doc. Date	23.03.2025	Posting Date	23.03.2025	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	000132-032025				
Doc. Currency	QAR				

31	20300951	LIBERTY PACKING MANU		6,000.00-	PACKING MATERIAL
BS	2083100	LIBERTY Packing Manu	351000012020	V0	

GOODS RECEIPT

Plant Name	: Dandy Company Ltd	GR Number	: 5000081804
Plant Code	: 1030	Doc. Date	Mar 23, 2025
Vendor	: 0020300951	Pstng Date	Mar 23, 2025
Vendor Name	: LIBERTY PACKING MANUFACTURES	GR/GI slip number	:

Reference Doc : 5100305401

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No : _____

Delivery Note : 000132-032025

Bill Of Lading

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003052	CARTON ICE CREAM FOR CONE	DC07	CTNC110	101				10,000	PC	

5105686546

Qeej



مصنع ليبرتي للتفقيف

Liberty Packing Manufactures

Doha Office

mr Done
39-23-3-25

5000081804

Customer Copy
Carton Division

شعبة الكرتون

SALE INVOICE

Doc No 000132 - 032025
Date 23-Mar-2025
BP Code BP 4684
Customer Dandy
Address Street 2, Ar-Rayyan Doha-Qatar

Contact Person Mr. Naveed
Phone
Fax +97444603700
Customer / Ref 5100305401 ✓
Ref. Date 17-Mar-2025
JO No 000037032025
Sales Executive RAE'D JARRAR

Currency Q.R Pay terms جا 90 Days
Ex. Rate 1.000000 Due Date : 21-Jun-2025

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
PAPER PRODUCTS , DIE CUT-(BROWN TEST LINER)						
1	PROD 12563	Printed 300003052 - CARTON ICE CREAM FOR CONE L(32) *W(17.2)*H(12) CM, Top Brown , Bottom Brown , BFtute, 3Ply	Pc(s)	10,000.00	0.6000	6,000.00




Term & Conditions for Payment

Payment : Cash/Cheque to be submitted in Accounts department against official cash/cheq

Cheque : All cheques/Demand draft must be on Company official payee name.

Payee Name : Liberty Packing Manufactures

Bank Name : Qatar National Bank

OUR IBAN : QA36QNBA00000000260194672001

Branch : Shoumoukh tower, Doha

SWIFT Code: QNBAQQA

Total Amount	6,000.00
Total Discount	0.00
Gross Amount	6,000.00
Freight Amount	0.00
Net Amount	<u>6,000.00</u>



مصنع ليبرتى للتفايف
Liberty Packing Manufactures

Carton Division

شعبة الكرتون

Delivery Note

Doc No	000132 - 032025	Delivery To	Mr. Naveed	
Date	23-Mar-2025	Working Hours		
Warehouse From	Dispatche Ware House			
To	Dandy	Address	Street 2, Ar- Rayyan Doha-Qatar Doha Qatar	
Disp. Date	23/03/2025 13:55:02			
Driver Name	OMARI ALI OMAR DADU			
Vehicle No	326740			
Instructions				
Remarks				
		Customer Ref	5100305401	
		JO No	000037032025	
Sr#	ProdCode	Bin/Shelf from / Product	UOM	Quantity
PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)				
1	PROD 12563	Printed 300003052 - CARTON ICE CREAM FOR CONE L(32)*W(17.2)*H(12) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	10,000.00

Date: 23/3/2025
Delivered by: Dipal
Signature:

If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة اكتشاف منتج غير مطابق للمواصفات المبينة، يجب تقديم اشعار خطى في خلال 10 أيام من التسلية

Akbar Ali

Prepared By

Delivered By

Received By

DANDY Co. Ltd.

Tel. : (+974) 44422980 - Fax : (+974) 44440243
C.R. No. : 6573 - P.O. Box : 2239 - Doha - Qatar



شركة داندي المحدودة

تليفون : ٩٨٠٣٦٣٤٤٤٤ - فاكس : ٩٨٠٣٦٣٤٤٤٤ - س.ت. : ٥٦٣ - ص.ب. : ٣٣٩ - الدوحة - قطر

No:- 005824

Date: 23-03-2025 Supplier Name: Liberty Packing
Invoice No : 000132 - 032025 Material Type : Pm
Delivery Note : 000132 - 032025 -
Location : S1 - 39 -

Material Receipt Confirmation

Delivery Note : 000132-032025 - Document No: -

Truck Reporting Time at store : 9:30 am

Truck / Container No. & Type: Local

Received Time : 9:40 Am

Storage Type: Dry

Material Type: Pm

Remarks:...

Received By: Mahabali
Name : MALAYAN
Signature : (Signature)

Verified and Checked

Processed By:

Name _____

Name _____

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100305401 PO Date 15/09/2024 Pay Term within 60 days Due net

PO Amend No. Amend Date Currency QAR

PO Status Open Type General Invoice To Dandy Company Ltd

Project Code Offer No Pay Mode

Project Name Pur Group 139-NONE Import NO

SUPPLIER DETAILS

Supplier Name LIBERTY PACKING MANUFACTURES

Supplier Code 20300951 Partial Shipment Yes

Contact Person Contact Address NEW INDUSTRIAL AREA, ZONE 81, Transshipment

Tel No. 44502507 Remarks DCL/PM043/2024

Fax Country DOHA-Qatar

Mobile 66742640

Email ahmed.darwiche@libaeripack.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003057 - CARTON ICE CREAM BAR - STICKS	0001	29/09/2024	PC	30,000.00	0.55/1	16,500.00
2	00020	300003037 - CARTON ICE CREAM 500 ML	0001	29/09/2024	PC	30,000.00	0.93/1	27,900.00
3	00030	300004141 - CARTON ICE CREAM 2 LTR - NEW	0001	29/09/2024	PC	10,200.00	1.20/1	12,240.00
4	00040	300003046 - CARTON ICE CREAM 125 ML	0001	29/09/2024	PC	30,000.00	0.80/1	24,000.00
5	00050	300003048 - CARTON ICE CREAM 1 LTR	0001	29/09/2024	PC	10,000.00	1.20/1	12,000.00
6	00060	300003052 - CARTON ICE CREAM FOR CONE	0001	29/09/2024	PC	30,000.00	0.60/1	18,000.00
7	00070	300003550 - CORRUGATED CARTON BOX 4 LTR - NEW	0001	29/09/2024	PC	15,000.00	1.10/1	16,500.00
8	00080	300003726 - CORRUGATED CARTON BOX 2 LTR - OLD	0001	29/09/2024	PC	2,000.00	1.15/1	2,300.00
9	00090	300004721 - CORRUGATED CTN BOX 80ML SHAQAB - NEW	0001	29/09/2024	EA	2,000.00	3.71/1	7,420.00

Gross Price 136,860.00

Grand Total 136,860.00

Created by: Riyaz Mehdi

Approved By: Saadain Waris

ప్రాణికాలాచిత్రమ.

100

Schule für
Städte
Berlin
1922

Bennet Cottman
Business Advisor
950-08267674

Stadtkirche Wurie
Gemeinfesttagen

Senior Manager - P&T
Amit Hussain

۱۰۷