

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	DCLSOI00431-1122	<b>Supplier Invoice Number</b>	2675
<b>Invoice Date</b>	30/11/2022	<b>Supplier Invoice Date</b>	15/11/2022
<b>Invoice Currency</b>	QAR	<b>Supplier Invoice Amount</b>	2,950.00
<b>Status</b>	Authorized	<b>Comments</b>	FREEZER BRANDING AT ANSAR GALLERY, OLD AIRPORT
<b>Created By</b>	DE01	<b>Finance Book</b>	DCL_FB

**Supplier**

GRYP SERVICES W.L.L  
ZONE 53, STREET 790, BUILDING NO. 215,,AL  
RAYYAN, PO BOX 46064, DOHA  
Qatar

**Pay To**

GRYP SERVICES W.L.L  
ZONE 53, STREET 790, BUILDING NO. 215,,AL  
RAYYAN, PO BOX 46064, DOHA  
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	FREEZER BRANDING	DCLLDPO0223-1122			NOS	1.00	2,950.00000	2,950.00	FREEZER BRANDING AT ANSAR GALLERY, OLD AIRPORT (FIFA THEMED ICE CREAM BRANDING WITH ICE CREAM PACKSHOTS)

**Terms of Payment**  
30 DAYS

**Amount in QAR**

**2,950.00**

**Amount in**      Qatari Riyal Two Thousand Nine Hundred and Fifty Only

**Authorized Signatory**

# INVOICE

## Gryp Services WLL

+974 4456 9131 - 7478 7824

grypqa@gmail.com - info@grypqa.com

BUILDING 215 ZONE 53 - STREET 790 DOHA - QATAR

Invoice No.: 2675

Bill To:

Date: 15/11/2022

Time: 01:29 PM

PO date: 02/11/2022

**DANDY COMPANY Ltd.**

DANDY COMPANY Ltd.

Contact No.: 33764803

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	BRANDING (ANSAR OLD AIRPORT - FREEZER - HEADER IN FOAMBOARD + LOGO CUTOUT WITH LED IN BACK +, GLASS BRANDING STRIP IN 8 GLASSES, GLASS BRANDING IN ONE WAY VISION, FOOTER IN FOAMBOARD, SIDES IN FOAMBOARD)	1	Pcs	2,950.000 ق.ج	2,950.000 ق.ج
<b>Total</b>					<b>2,950.000 ق.ج</b>
Sub Total					2,950.000 ق.ج
<b>Total</b>					<b>2,950.000 ق.ج</b>
Received					0.000 ق.ج
Balance					2,950.000 ق.ج
Payment Mode					Credit

### Invoice Amount In Words

- Two Thousand Nine Hundred Fifty only

### Terms And Conditions

Thanks for doing business with us!

#### Bank Details :

Bank Name : Gryp Services WLL

Account No : 3333 121967 001

Bank : QIB

Branch : BIN OMRAN

IBAN No : QA47 QIB 00000000 3333 121967 001

For, Gryp Services WLL



Authorized Signatory



## ACKNOWLEDGEMENT

Invoice To:

**DANDY COMPANY Ltd.**

DANDY COMPANY Ltd.

Invoice Details:


Invoice No. : 2675

Invoice date : 15-11-2022

Invoice Amount : 2,950.000 ق.ج

GRYP SERVICES WLL

Receiver's Seal & Sign





## 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

PO No. DCLLDPO0223-1122 PO Date 10/11/2022  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

## SUPPLIER DETAILS

Supplier Name GRYP SERVICES W.L.L  
Supplier code VD001772 Contact Address  
Contact Person MR. HASHIM ZONE 53, STREET 790, BUILDING  
Tel No. NO. 215, AL RAYYAN, PO BOX  
Fax 46064, DOHA  
Mobile 33915288 QATAR  
Email

## TERMS &amp; CONDITIONS

Pay Term 30 DAYS  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment NO  
Transshipment NO  
Remarks Freezer branding at Ansar Gallery, Old Airport with LED back lights on Dandy logo

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRBRND0005-FREEZER BRANDING	1	14/11/2022	NOS	1.0000	2,950.0000	2,950.00

GRAND TOTAL 2,950.00

Amount in Words : Two Thousand Nine Hundred Fifty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Freezer branding at Ansar Gallery, Old Airport with LED back lights on Dandy logo

Theme - FIFA theme

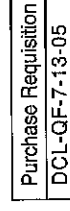
Prepared By: Mohamed Shafeel Basheer

Approved By: Adnan Meerji

05/01/2023

08:39:52 AM

Page 1 of 1



Section: MARKETING

**Approved Supplier : 1.....2**

002626

### Purchase Requisition (CASH)

Date: 12/11/2022

S.NO.	DESCRIPTION	UNIT	QTY	LAST PURCHASE			PRESENT STOCK	
				Date	Qty	Price / Expected Price	Date	Qty
1	Freezer branding at Ansar Gallery, Old Airport.	nos	1			2950/-		
	Theme - FIFA themed ice cream branding with ice cream packshots.							
Total Price	TWO THOUSAND NINE HUNDRED FIFTY ONLY					2,950/-		
Mode of Payment	Cash		X	Credit		No. of days		

**Raised by**

**Forwarded by**

**Checked by**

Approved by \_\_\_\_\_

*[Signature]*  
Store Keeper

Head of Department

**Purchase Dept.**

**General Manager**

# ESTIMATE



## Gryp Services WLL

+974 4456 9131 - 7478 7824

grypqa@gmail.com - info@grypqa.com

BUILDING 215 ZONE 53 - STREET 790 DOHA - QATAR

Estimate No.: 3432

Estimate For:

Date: 02/11/2022  
Time: 03:56 PM

**DANDY COMPANY Ltd.**  
DANDY COMPANY Ltd.  
Contact No: 33764803

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	BRANDING (ANSAR OLD AIRPORT - FREEZER - HEADER IN FOAMBOARD + LOGO IN LIGHTBOX, GLASS BRANDING STRIP IN 8 GLASSES, GLASS BRANDING IN ONE WAY VISION, FOOTER IN FOAMBOARD, SIDES IN FOAMBOARD)	1	Pcs	2,950,000 ر.ق.	2,950,000 ر.ق.
Total					2,950,000 ر.ق.
Sub Total					2,950,000 ر.ق.
Total					2,950,000 ر.ق.

### Estimate Amount In Words

Two Thousand Nine Hundred Fifty only

### Terms And Conditions

Thanks for doing business with us!

For, Gryp Services WLL

Authorized Signatory

To : DANDY

Ref: Qu/DY 2022 - 22442

Date: 11/06/2022

Sub : Quotation for ANSAR OLD AIRPORT

Dear

With reference to your inquiry, we would like to provide our best price,

SI No.	Details	Unit Price	Amount
1	ANSAR OLD AIRPORT AS PER MEASUREMENT GLASS + HEADER + FOOTER + LOGO LB	Qr. 3700.00	Qr. 3700.00

**Grand Total Qr. 3700.00**

Payment : 50 % ADVANCE % 50% AFTER WORK

WORK COMPLETION TIME :

14 DAYS FROM LPO

With Regards,

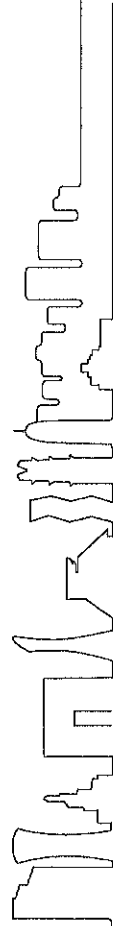
Sherin,

Business Development Manager

Mob: +974 5012 0860

msherin@citymedia.me

Approved By .....



T +974 4493 5704 F +974 4493 5706 E info@citymedia.me

P.O.Box: 37678 State of Qatar www.citymedia.me

To: DANDY



Date :12/06/2022

Quote: 12/06/17297

Sub: Quote For ANSAR

DEAR,

Please find our best offer,

Sl No	Items	Qty	Unit Price	Amount
1	ANSAR AIRPORT GLASS + FOOTER + HEADER + LOGO WTH LED LIGHTBOX	01	Qr.3925.00	Qr. 3925.00

Total  
**Qr. 3925.00**

With Regards,

FEBIN,  
Sales Manager  
+ 974 31224030

Payment Terms & Conditions :  
30 Days From the Date of Invoice Submit.

info@primedoha.com www.primedoha.com Tel: +974 44791347 Po Box 3655, Doha, Qatar