

Doc-Type :	RE ( Invoice - Gross )	Normal document			
Doc. Number	2551001284	Company Code	1101	Fiscal Year	2025
Doc. Date	18.11.2025	Posting Date	18.11.2025	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	VA7652/2025				
Doc. Currency	QAR				
Doc. Hdr Text	PO#5110104113				

Item	PK	Account	Account Short Text	Assignment	Tax	Amount	Text	Profit Ctr	Cost Ctr	NBS Element
1	31	20300596	ARGUS COMPUTERS W.L.	VA7652/2025	V0	160.00-	Printer Cartridge for Preform plant	1101001	1101001001	
2	81	401995	FC-Other Producti OH	25510012842025	V0	160.00				

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
DANDY CO LTD (PLASTIC FACTORY) INDUSTRIAL AREA 1	VA7652/2025	18/11/2025	
Sales Man: RATHEESH 2	Delivery Note No رقم سند تسليم		

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	17173	W 1106A/106A COMPATIBLE TONER	2	80.00	160.00
		6K In Mag			
Amount In Words					
QAR One Hundred Sixty only		NEVER PAY CASH WITHOUT CASH RECEIPT		Total (QAR)	160.00

Receiver's Name &amp; Sign.



For ARGUS  
COMPUTERS

## PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110104113	PO Date	18/11/2025	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	ARGUS COMPUTERS W.L.L			Mode of Transport	
Supplier Code	20300596			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 31861, ABDUL RAHMAN BIN JAS,DOHA,	Transshipment	
Tel No.	44650355			Remarks	1110103341
Fax		Country	-Qatar		
Mobile	70621234				
Email	info@arguscomputers.net				

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006247 - PRINTER CARTRIDGE 106A-BLACK	0001	20/11/2025	EA	2.00	80.00/1	160.00
<b>Gross Price</b>								160.00
<b>Grand Total</b>								160.00

Amount in Words: Qatari Riyal One Hundred Sixty and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

**(Authorized Signatory)**

**Document Level Note :**

1110103341

Created by: Riyaz Mehdi

Approved By:

: Q Exit

Document Overview On Create Display/Change Other Purchase Requisition Help Personal Setting Services for Object >

PPF PM/SM > 1110103341  
Texts Approval Details



<input type="checkbox"/>	Header note	An... <input checked="" type="checkbox"/>
<input type="checkbox"/>	Budget Conce	
<input type="checkbox"/>		

General Consumable items for Preform Plant.  
1- Maxi Roll - will be used for cleaning of cores and cavities.  
2- A4 Register - will be used to maintain the Activity Records for preform Plant.  
3- Printer Cartridge - will be used to print stickers for cage and Boxes.

Continuous-text edit >

Text adopted from Purch. Requisition (Header note)

<input type="checkbox"/>	<input type="checkbox"/> Q	<input type="checkbox"/> E	<input type="checkbox"/> Q	<input type="checkbox"/> V	<input type="checkbox"/> D	<input type="checkbox"/> V	<input type="checkbox"/> Σ	<input type="checkbox"/> V	<input type="checkbox"/> F	<input type="checkbox"/> V	<input type="checkbox"/> E	<input type="checkbox"/> S	<input type="checkbox"/> V	<input type="checkbox"/> I	<input type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> Default Values	<input type="checkbox"/> ↴
Sta...	Item A		Material	Short Text			Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vend	
10	K		450001418	MAXI ROLL			24	BOX	D	20.11.2025	Cleaning Ma...	Premier Plasti...			144	Preform Plan		
20	K		450001521	REGISTER A4			10	EA	D	20.11.2024	Printed Stati...	Premier Plasti...			144	Preform Plan		
30	K		500006247	PRINTER CARTRIDGE 106A-B...			2	EA	D	20.11.2025	Printer Cons...	Premier Plasti...	WH-GEN...		144	Preform Plan		

Item: [ 10 ] 450001418 , MAXI ROLL >

^ <

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address Spec2000 / SC



Valuation Price: 5.00 QAR / 1 BOX Total Value: 120.00

PO price: Do not apply >

Promotion:

Goods receipt

Inv. Receipt

GR Non-Val.

Q Exit

Q

Document Overview On

Create

Display/Change

Other Purchase Requisition

Help

Personal Setting

Services for Object

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PPF PM/SM

1110103341

Texts

Approval Details

## Approval Steps

	Q	Q	Q	Q	Y   >	Y   > [?]
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Type	Name	Status	Comment exists	Processors	Recipients
(@)	Approval Level 1	Purchase Requisition Released		Syed Muhammad Zohaib Kazmi	Badl Agent Determination
(@)	Approval Level 2	Purchase Requisition Released		Imran Mirza	Badl Agent Determination
(@)	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	Badl Agent Determination
(@)	Approval Level 4	Purchase Requisition Released		Saadain Waqas	Badl Agent Determination

Sta...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vend
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20	K		450001521	REGISTER A4	10	EA	D	20.11.2024	Printed Stati...	Premier Plasti...			144	Preform Plan	
30	K		500006247	PRINTER CARTRIDGE 106A-B...	2	EA	D	20.11.2025	Printer Cons...	Premier Plasti...	WH-GEN...		144	Preform Plan	

Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Versions	Status	Contact Person	Texts	Delivery Address	Spec2000 / SC
		5.00	QAR /						Total Value: 120.00	QAR

 Goods receipt Inv. Receipt GR Non-Val.

Item:	[ 10 ] 450001418 , MAXI ROLL	>	^	v
Valuation Price:	5.00	QAR	/	
PO price:	Do not apply	>		
Promotion:				

Customer Outstanding Statement as of 01/12/2025

Page : 1

<b>DANDY CO LTD (PLASTIC FACTORY)</b> INDUSTRIAL AREA 1			Phone : 50492527		
			Mobile : 50492527		
			SalesMan: SHAMEER		
SI No	Inv No	Date	Days	Balance Amount	Cum. Balance
1	VI16745/2025	30/10/2025	32	180.00	180.00
2	7106/2025	03/11/2025	28	270.00	450.00
3	VA 7652/2025	18/11/2025	13	160.00	610.00
4	VI16900/2025	24/11/2025	7	160.00	770.00
Total Outstanding					770.00
QR Seven Hundred Seventy Only					



Vendor  
Company Code  
1101

Name  
City  
ARGUS COMPUTERS W.L.L.

20300596

1101

Assignment	DocumentNo	Type	Account	Doc. Date	Posting Date	Year/Month	Curf	Amount in Local Ctry	Cirng doc.	Reference	Text	Reversal
VI16745/2025	2551001287	RE	20300596	30.10.2025	30.10.2025	2025/10	QAR	180.00-	V116745/2025	Printer Cartridge for HDPE plant		
7106/2025	2551001339	RE	20300596	03.11.2025	03.11.2025	2025/11	QAR	270.00-	7106/2025	Printer cartridge for Maintenance dept		
VA7652/2025	2551001284	RE	20300596	18.11.2025	18.11.2025	2025/11	QAR	160.00-	VA7652/2025	Printer Cartridge for Preform plant		
VI16900/2025	2551001283	RE	20300596	24.11.2025	24.11.2025	2025/11	QAR	160.00-	VI16900/2025	Printer Cartridge for Thermoforming plant		
*							QAR	770.00-				