

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00076-0922	Supplier Invoice Number	YD01SI22-000630
Invoice Date	24/09/2022	Supplier Invoice Date	24/09/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,539.25
Status	Authorized	Comments	
Created By	IMRANSARGURO	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
leila.bouz@ymn-group.com
44666582

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND	DPFLDPO0035-0922	DPFGRN00034-0922	24/09/2022	PCS	108,900.0	0.0325	3,539.25	

Amount in QAR

3,539.25

Terms of Payment
60 DAYS

Amount in

Qatari Riyal Three Thousand Five Hundred and Thirty-Nine And Twenty Five dirhams Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00034-0922	Receipt : 24/09/2022	Status : Freeze Movement
Supplier : VD003183	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0035-0922
EYG DOHA TRADING	Gate Pass No. :	Ref.Doc. Amendment No. : 0
P.O.BOX 55533, DOHA, Qatar	Delivery Note No. : YD01S122-000630	Vehicle No. :
44663362/44663361 44666584	Carrier :	
Supplier Invoice 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.	PMSLEE0100-CLSMCRM SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND		PCS	100,000.00 0.00	0.00 108,900.00	108,900.00 0.00	108,900.00	WAREHOUSE - RM & PM @ THERMOFORMING PLAN		

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



Y M N G R O U P

EYG
DOHA TRADING
Bill To**Premier Plastic Company**New Industrial Area, Doha
QATAttention of
Telephone No +97444142015**Invoice**

Page 1 of 2

INVOICE No.

YD01SI22-000630

Date	9/24/2022
Account No.	CQA000004
Sales order No.	ORD-10099-C7C7L6
DN No.	
Net Due Date	9/24/2022
Terms of Payment	Net 30 days
Customer Ref No	
Currency	QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
SSL0000687	SSL-Premiere Plastic - Ice Cream Cup - 125ml - Colosseum	108,900	UN	0.03250	0.00	3539.25

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	3539.25	0.00	3,539.25	3,539.25

Only:* Three Thousand Five Hundred Thirty Nine and 25/100****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.

* MPK 24/09/22



CHANGING THE WAY
PEOPLE INTERACT
WITH BRANDS.

DELIVERY NOTE

Customer No.	EYG - DAIRY0004
Invoice No.	630
Order No.	PO: 0035-0922
Contact No.	Mr. Imran +974 7773 5412
Customer Name:	Premier Plastic

DATE:	24-Sep-22
ORD No.	ORD-10099-C7C7L6

SL.NO.	ITEM DESCRIPTION	Roll	Labels/Roll	Total Label
1	Ice Cream Colosseum Creamland 125ml	7	14000	98000
2	Ice Cream Colosseum Creamland 125ml	1	10900	10900
TOTAL				108,900

PREPARED BY: WR

DATE: 24-Sep-22

SIGN:

RECEIVED BY:

DATE: 24-Sep-22

SIGN:

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDPO0035-0922	PO Date	18/09/2022	Pay Term	60 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	CLOSED	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	EYG DOHA TRADING			Mode of Transport	ROAD
Supplier code	VD003183			Partial Shipment	YES
Contact Person	MOHAMAD			Transshipment	NO
Tel No.	44663362/44663361			Remarks	DPF/PM144/2022
Fax	44666584				
Mobile					
Email	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	PMSLEE0100-SLEEVE ICE CREAM 125 ML COLOSSEUM CREAMLAND	1	26/09/2022	PCS	100,000.0000	32.5000	3,250.00

GRAND TOTAL

3,250.00

Amount in Words : Three Thousand Two Hundred Fifty Ryal Only

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

For Dandy Company Limited

(Authorized Signatory)

Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)					
Document Code:	PPC/QAF/002	Document Status:		Released	
Document Issue Date:	28/06/2018	Created by:		Plant Quality	
INCOMING INSPECTION REPORT FOR SLEEVES					
Supplier					YMN-EYG DOHA
Items / Flavor					Cup Sleeve
Date of Receipt					24/9/2022
Invoice / Delivery Note No.		Inspection Date	24/9/2022	Sampling Size	8 SAMPLE
Quantity In Rolls		Physical Condition	OK	Any damage	No
108,900 (7.7 Roll)		SLEEVE ICE CREAM 125 ML CREAMLAND-COLOSSEUM	Good		Vehicle Inspected - OK
				Outer width (mm)	
				80 ml Sleeve - 47.0 ± 0.5 mm 80 ml Sleeve - 106.5 ± 0.5 mm 110 ml Sleeve - 75.0 ± 0.5 mm 110 ml Sleeve - 107.5 ± 0.5 mm 125 ml Sleeve - 58.0 ± 0.5 mm 125 ml Sleeve - 137.8 ± 0.5 mm 170 ml Sleeve - 53.0 ± 0.5 mm 170 ml Sleeve - 138.0 ± 0.5 mm 225 ml Sleeve - 111.0 ± 0.5 mm 225 ml Sleeve - 107.0 ± 0.5 mm	
				Height (mm) (mm)	
				80 ml Sleeve - 47.0 ± 0.5 mm 80 ml Sleeve - 106.5 ± 0.5 mm 110 ml Sleeve - 75.0 ± 0.5 mm 110 ml Sleeve - 107.5 ± 0.5 mm 125 ml Sleeve - 58.0 ± 0.5 mm 125 ml Sleeve - 137.8 ± 0.5 mm 170 ml Sleeve - 53.0 ± 0.5 mm 170 ml Sleeve - 138.0 ± 0.5 mm 225 ml Sleeve - 111.0 ± 0.5 mm 225 ml Sleeve - 107.0 ± 0.5 mm	
1		SLEEVE ICE CREAM 125 ML CREAMLAND-COLOSSEUM	58.03	138.00	0.40
Remarks :					
DECISION : Passed					

Thanks & Regards,

Imran Sarguro
Senior Executive - Finance