

Doc. Type : RG (Invoice - Gross) Normal document			
Doc. Number	2351000131	Company Code	1101
Doc. Date	22.02.2023	Posting Date	26.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	AP-25668/21	Period	02
Doc. Currency	QAR		

Itm	PG	Account	Account Short Text	Ccy	Amount	Text	LCurr	Ant, in loc. cur.	D/C
1	31	20300945	ARABIAN PACKAGING IN	QAR	3,100.00-	REPLENISHMENT OF PAPER PLAIN TRAYS FOR PACKING	QAR	3,100.00-	H
2	86	208300	GR/IR Packing Mat	QAR	3,100.00		QAR	3,100.00	S

Arabian

PACKAGING INDUSTRIES

P. O. BOX. 18079, DOHA-QATAR



اربيات

باكيجينغ اندستريس

ص.ب: ١٨٠٧٩ - الدوحة - قطر

CREDIT INVOICE

M/s. DANDY COMPANY LTD(PLASTIC FACTORY)

DOHA,QATAR

TRN No.:

D.O No : 21418

Invoice No : AP-25668/ 21
Invoice Date : 22-Feb-2023
LPO Date : 05-01-2023
LPO No : DPFLDPO0004-0123
Dt.05-01-2023

SL No	Product Name	Units	Qty.	Unit Price	Total
1	CORRUGATED CARTON 1285X1150X12MM 3PLY PLAIN TRAY	Number	1000.00	3.100	3,100.00
			1,000.00		3,100.00

Grand Total in Words:

Three Thousand One Hundred Qatar Riyals Only

Grand Total : 3100.000

Received By: Akbari Hosen

For : ARABIAN PACKAGING
INDUSTRIES
Authorised Signatory

Page 1 of 1



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sales@arabianpackaging.com

+974 4451 9296

info@arabianpackaging.com

Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



اربيات

باكيجينغ اندستريس

ص.ب: ١٨٠٧٩ - الدوحة - قطر

22/02/23

DELIVERY NOTE

To
DANDY COMPANY LTD(PLASTIC FACTORY)
DOHA,QATAR

Delivery Note No. : SP/DN21418-2021
Date : 22-02-2023
Ref. No :
L.P.O :

TIN : CST:

Phone :

Fax :

Mobil e:

Sl.No	ProductName	Code/Model	Qty	Unit
1	CORRUGATED CARTON 3PLY PLAIN TRAY	1285X1150X120MM	1000	Nos
Remark 17952				
Terms & Conditions:				

Delivery AT :

Recieved the above quantity in order and sound condition

Receiver's Name *Akbar Hosen*

Receiver's Signature

Authorised Signatory



+974 5594 2838

sales@arabianpackaging.com

+974 4451 9296

info@arabianpackaging.com

GOODS RECEIPT

Plant Name : Premier Plastic Company
Plant Code : 1110
Vendor : 0020300945
Vendor Name : ARABIAN PACKAGING INDUSTRIES
Reference Doc : 5110100841
Purchasing Group : 102
Pur. Grp Desc : Packing Materials
Telephone No :
Delivery Note : SP/DN/21418-2021
Bill Of Landing :
Comments :

GR Number : 5000025587
GR Date : Feb 22, 2023
Posting Date : Feb 27, 2023

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Qty	Unit	Remarks
0001	300003418	PLAIN TRAY WITH FOLDING 1285X1150X120MM	PP07	0000075616	101		1,000	EA	



PURCHASE ORDER

Premier Plastic Production Company

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

Doha Qatar

Email: Tel:44142015 Fax: 44821908



PURCHASE ORDER DETAILS

PO No. 5110100841 PO Date 05/01/2023
 PO Amend No. 2 Amend Date 28/02/2023
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 102-Packing Material

TERMS & CONDITIONS

Pay Term within 30 days Due net
 Currency QAR
 Invoice To Premier Plastic Production
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms DAP-Doha
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name ARABIAN PACKAGING INDUSTRIES
 Supplier Code 20300945
 Contact Person MUHAMMED MUKSITH Contact Address P.O.BOX 18079, GATE NO. 44, STREET
 Tel No. 44420312
 Fax Country -Qatar
 Mobile 55942838
 Email sales@arabianpackaging.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003418 - PLAIN TRAY WITH FOLDING 1285X1150X120MM	0001	20/01/2023	EA	8,225.00	3.10	25,497.50
2	00020	300003417 - PLAIN TRAY WITH FOLDING 1150X656X120MM	0001	20/01/2023	EA	3,403.00	1.85	6,295.55

Gross Price 31,793.05

Grand Total 31,793.05

Amount in Words: Qatari Riyal Thirty-One Thousand Seven Hundred Ninety-Three and Five dirham Only

For Premier Plastic Production

Delivery Address : Premier Plastic Production

(Authorized Signatory)

Document Level Note :
 DPFLDPO0004-0123, DPF/PM0189/2022

Created by: Riyaz Mehdi

Approved By:

PURCHASE MEMORANDUM

1000

[illegible]

Note: All attach feasibility study if a /b /c is for complete.

REASON/OBJECTIVE OF THIS PURCHASE

Approximate of Paper Flain Traps as per inventory level, required for packaging of 400 ml, 750ml, 1 Ltr, 2ltr, 3 Ltr, 4ltr and 5ltr HDPE bottles.

RISKS / CONCEPIONS / NON-COMPLIANCE OF SOPs or POLICY

4/A

QUOTED SUPPLIERS' OFFERS

No	Party Name	Country of Origin	Shipment Term	Carriage	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/PCS	Amount in PK	Total -Qr-	Payment Term / Mode	Remarks
Doha Modern Factory For Carton Packages													
1	PLAIN TRAY WITH FOLDING 1285X1150X120MM - BIG	QATAR	DAP	QAR	3.20	3.10	1	3.10	16,450	-	50,995	90 days credit	Tolerance - +/- 10%
2	PLAIN TRAY WITH FOLDING 1150X850X120MM - SMALL				3	3.85	1	3.85	6,805	-	12,589		
Total										-	63,584		
Arabian Packaging Industries													
1	PLAIN TRAY WITH FOLDING 1285X1150X120MM - BIG	QATAR	DAP	QAR	1.20	3.10	1	3.10	16,450	-	50,995	90 days credit	Tolerance - +/- 10%
2	PLAIN TRAY WITH FOLDING 1150X850X120MM - SMALL				2	3.85	1	3.85	6,805	-	12,589		
Total										-	63,584		
Al-Rayyan Plastic Factory													
1	PLAIN TRAY WITH FOLDING 1285X1150X120MM - BIG	QATAR	DAP	QAR	3.85	3.85	1	3.85	16,450	-	63,553	90 days credit	
2	PLAIN TRAY WITH FOLDING 1150X850X120MM - SMALL				2.30	2.30	1	2.30	6,805	-	15,652		
Total										-	79,205		
Bulf Carton Factory													
1	PLAIN TRAY WITH FOLDING 1285X1150X120MM - BIG	QATAR	DAP	QAR	3.70	3.70	1	3.70	16,450	-	60,865	Cash/ Bank Transfer in Advance 50% Balance CDO	
2	PLAIN TRAY WITH FOLDING 1150X850X120MM - SMALL				2.70	2.70	1	2.70	6,805	-	18,374		
Total										-	79,239		

RECOMMENDED SUPPLEMENTAL READING

[illegible]

supplier selection criteria(s):

<input type="checkbox"/> Better quality	<input checked="" type="checkbox"/> Lowest bidder	<input checked="" type="checkbox"/> Reputed supplier	<input checked="" type="checkbox"/> Others (specify) _____	<input checked="" type="checkbox"/> Approved Supplier.
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BUDGET DETAIL A

Particulars	Amount (Cr)
Admitted value for the requested Capex/maintenance	
object utilised at last purchase	
Amount available for this purchase	
deducted at part this purchase memorandum	
Initial Price	
Khaouan Adina	
Prediction Manager	
Asset Manager - Purchase	
General Manager	

11/15/2011

10

[illegible]

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Doc. Type: 3 RE Invoice - Gross - Normal account	
Doc. Number: 2351000310	Company Code: 1101
Doc. Date: 11.04.2023	Posting Date: 11.04.2023
Calculate tax: <input type="checkbox"/>	Fiscal Year: 2023
Ref. Doc.: AP-2/413/21	Period: 04
Doc. Currency: QAR	

Line	Ref	Amount	Account Short Text	Unit	Cont. Ctr	Order	Amount	Text	Assignment	Vendor	Code	Profit Ctr
1	31	20300945	ASIAN PACKAGING IN VO	VO			10,707.00	CORRUGATED CARTONS PURCHASED FROM ASIAN PACKAGING	23510003102023	20300945		
2	86	200100	GR/IR Packing Mat	VO			10,707.00					1101001

GOODS RECEIPT

Plant Name : Premier Plastic Company
Plant Code : 1110
Vendor : 0020300945
Vendor Name : ARABIAN PACKAGING INDUSTRIES
Reference Doc : 5110100843

GR Number : 5000028106
GR Date : Apr 11, 2023
Posting Date : Apr 13, 2023
GR/GI slip number :

Purchasing Group : 102
Pur. Grp Desc : Packing Materials
Telephone No :
Delivery Note : SP/DN/23572-2021
Bill Of Landing :
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003131	PLAIN BOX CARTON-3 PLY (51X40X38CM)	PP08	1	101				4,980	EA	

received
15/04/2023

2



Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



اربيات

باكيجينغ انديستريز

ص.ب: ١٨٠٧٩ - الدوحة - قطر

١١/٠٤/٢٣

CREDIT INVOICE

M/s. DANDY COMPANY LTD(PLASTIC FACTORY)

DOHA,QATAR

Invoice No : AP-27413/ 21
Invoice Date : 11-Apr-2023
LPO Date : 05-01-2023
LPO No : DPFLDPO0006-0123
Dt.05-01-2023

TRN No.:
D.O No : 23572(18349)

SL No	Product Name	Units	Qty.	Unit Price	Total
1	CORRUGATED CARTON 51X40X38 CM 3PLY PLAIN	Number	4980.00	2.150	10,707.00
			4,980.00		10,707.00



Grand Total in Words:

Ten Thousand Seven Hundred Seven Qatar Riyals Only

Grand Total : 10707.000

Received By

Lat

For :

ARABIAN PACKAGING
INDUSTRIES
Authorised Signatory

[Signature]

Page 1 of 1



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Arabian

PACKAGING INDUSTRIES

P. O. BOX: 18079, DOHA-QATAR



اربيان

باكيجينغ اندستريس

ص.ب: ١٨٠٧٩ - الدوحة - قطر

DELIVERY NOTE

To
DANDY COMPANY LTD(PLASTIC FACTORY)
DOHA,QATAR

Delivery Note No. : SP/DN23572-2021

Date : 11-04-2023

Ref. No :

L.P.O :

TIN : CST:

Phone :

Fax :

Mobile :

Sl.No	ProductName	Code/Model	Qty	Unit
	CORRUGATED CARTON 3PLY PLAIN	51X40X38 CM	4980	Nos

Remark 18340

Terms & Conditions:

Delivery AT :

Received the above quantity in order and sound condition

Receiver's Name LA MOHAMAD

Receiver's Signature

Authorized Signatory



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ArabianPACKAGING INDUSTRIES
P.O. BOX 18079, DOHA-QATAR**اربيان**باكيجينج انديستريز
ص.ب. ١٨٠٧٩ - الدوحة - قطرNo: **18349** *Dandy PLASTIC*
M/S:Date: **11/04/23**

We deliver you the following materials as per your order No. Ref. #:

Sl #	Code # Description	Qty	unit	Remarks
	<i>3 ply CORRUGATED PLAIN CARBON BOX</i>			
	<i>51 X 40 X 38 cm</i>			
	<i>Grey</i>		<i>4980 PL</i>	

Issued by: *[Signature]*
Vehicle # :
Date:Received the above quantity in order and sound condition
Name: *LA MOHAMAD*
Signature: *LA*LOCATE
US WITH

+974 4451 9296

sales@arabianpackaging.com

+974 5594 2838

info@arabianpackaging.com

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.	5110100843	PO Date	05/01/2023	Pay Term	within 90 days 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	102-Packing Material	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-Doha
Supplier Name	ARABIAN PACKAGING INDUSTRIES			Mode of Transport	
Supplier Code	20300945			Partial Shipment	Yes
Contact Person	MUHAMMED MUKSITH	Contact Address	P.O.BOX 18079, GATE NO. 44, STREET	Transshipment	
Tel No.	44420312			Remarks	
Fax		Country	-Qatar		
Mobile	55942838				
Email	sales@arabianpackaging.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003131 - PLAIN BOX CARTON-3 PLY (51X40X38CM)	0001	20/01/2023	EA	30,875.00	2.15/1	66,381.25
Gross Price								66,381.25
Grand Total								66,381.25

At in Words: Qatari Riyal Sixty-Six Thousand Three Hundred Eighty-One and Twenty-Five dirham Only

For Premier Plastic Production

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
DPFLDPO0006-0123, DPF/PM0183/2022

Created by: Riyaz Mehdi

Approved By:

Ahamad Zibran

From: Badrul
Sent: Thursday, April 13, 2023 8:55 AM
To: Imran Mirza; Riyaz Mehdi
Cc: Aliasgar, Arif Dadani; Ahamad Zibran; Shafeeq Kallungal; Imran
Subject: INSPECTION REPORT FOR INCOMING CORRUGATED CARTONS

Dear Imran/ Riyaz,

We have received 3 ply cartons from Arabian packaging on 11th Apr 2023.

Pls find the inspection report of the same.

Premier PLASTIC									
Islamic Hypochlorite Manufacturing Company (A Subsidiary of M/s. Premier Plastic Production Company)									
Document Code:	PPC/QA/F 059			Document Status:		Released			
Document Issue Date:	21/10/2019			Created by:		Plant Quality			
Revision Date:	23-03-23			Approved by:		Quality Assurance			
Revision Number:	3			Remark:		Modified			
INSPECTION REPORT FOR INCOMING CORRUGATED CARTONS									
Arabian Packaging									
Supplier Name	3 Ply carton			Invoice / Delivery Note No		SP/DN/23572-2021			
Item	3 Ply carton			Inspection Date		12-04-23			
Date of Receipt	11-04-23			Sampling Size		12 PCs			
Quantity	4980 PCs								
Parameters	Standard					Observation		Remarks	
Length	510 ± 5 mm [Small] 580 ± 5 mm [Big]					507 mm		OK	
Width	395 ± 5 mm					400 mm		OK	
Height	385 ± 5 mm [Small] 400 ± 5 mm [Big]					382 mm		OK	
Flap Height	200 ± 5 mm [Big & Small]					200 mm		OK	
No. of ply	5 Ply 3 Ply					3 Ply		OK	
Visual	Delamination			OK		Creasing and punching quality – skewed box / flaps meeting		OK	
	Cutting			OK		Any Damage		OK	
	Staple quality – rust free, no. of staples, workmanship			OK		Moisture content		OK	

Edge Joint		Presence of dirt, dust, bitu mark	NO
DECISION : Passed			

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642

No: DPF/PM0183/2022

DANDY PLASTIC FACTORY

Date : 29-Nov-2022

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title : Corrugated Cartons

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/e where applicable

LAST PURCHASE

Supplier : Arabian Packaging / Doha Modern Factory CDO : QATAR

Total value : 138,750 QAR Rate : 3-ply - 2.15 QAR per pcc

Total Qty : 3 ply - 65,000 pcc

Plat. Memo. N : DPF/PM0181/2022 Date : 04-07-2022

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of corrugated play cartons required for packaging of Finished Goods - Thermoforming products(cups).

REASON/OBJECTIVE OF NON-COMPLIANCE OF SUPPLIER POLICY

N/A

CORRUGATED SUPPLIER QUOTATIONS									
No	Party Name	Country of Origin	Shipment Term	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/PCS	Remarks
1	Arabian Packaging Company	QATAR	DAP	2.15	2.15	1.00	2.15	61,758	90 days credit
2	Doha Modern Factory for Carton Packages			2.15	2.15	1.00	2.15	61,758	90 days credit
3	Al-Rayyan Plastic Factory			2.80	2.50	1.00	2.50	61,758	Tolerance +/- 10%
4	Gulf Carton Factory			3.00	2.60	1.00	2.60	61,758	Early Bank Transfer in Advance 50% Balance CDO
								Total	
								132,763	

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Others (specify) ☐ Approved supplier ☐

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity UOM/PCS	Amount in FC	Total - Qr	Payment Mode	Date of shipment	Date of completion
Arabian Packaging Company / Doha Modern Factory for Carton Packages	QATAR	Road	DAP	2.15	2.15	61,750	-	132,763	Cheque	We will take delivery from the approved supplier based on the requirement & spare availability.	
								Total			
								132,763			

Particulars

Budgeted value for the requested Capex/expense

Budget utilized in last purchase

Balance available for this purchase

Proposed is per this purchase memorandum

Serplay/Deduct

BUDGET DETAILS

Amount (QAR)

APPROVAL

Riyaz Mohamed
Executive Engineer

12/1/2022

APPROVAL

Abdul Aziz
Asst. Manager - Purchase

12/1/2022

APPROVAL

Arif Anwarul Dodan
Manager Finance

12/4/2022

APPROVAL

Abdul Kader
Commercial Manager

12/4/2022

APPROVAL

Abdul Mueez
General Manager

12/4/2022

APPROVAL

Shahid Muneer
Basal Manager

12/6/2022