

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00432-1122	Supplier Invoice Number	PGS/DCL-501
Invoice Date	30/11/2022	Supplier Invoice Date	30/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	11,440.00
Status	Authorized	Comments	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF NOV-22(ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)
Created By	DE01	Finance Book	

Supplier

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

Pay To

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	HIRING OF SECURITY GUARD		DCLLDPO0219-1122		DAY	104.00	110.0000	11,440.00	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF NOV-22 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)

Amount in QAR

11,440.00

Terms of Payment

15 DAYS

Amount In Qatari Riyal Eleven Thousand Four Hundred and Forty Only

Authorized Signatory



COMMERCIAL INVOICE

PIGEON SECURITY SERVICES WLL

Royal Plaza Mall
Building No. -26, Unit - 418A, Fourth Floor
Street No - 343, Zone-38, Al Sadd, Qatar
Tel: +974 44119532; Fax: +974 44809263
web: www.pigeonsecurity.com.qa
E-mail: sales@pigeonsecurity.com.qa

Invoice To: DANDY COMPANY LIMITED

Invoice No: PGS/DCL - 501

Invoice Date: 1-Dec-2022

Address: Doha , Qatar

Phone: +974 44603600

LPO No: PSS/SGS/2022- 32

Location: STREET - 2

Inv. Duration: Month of November 2022

SCOPE OF WORK	UNIT/DAYS	RATE/MONTH	AMOUNT (IN QAR)
SECURITY GUARD WORK DONE	104	3,300.00	11,440.00
SUB TOTAL	104		11,440.00
Less: Food deduction of worker			
Add: Invoice Adjustments			
Less: Advance Payment Received			
		TOTAL	11,440.00

In Words: Eleven Thousand Four Hundred Forty Qatari Riyals Only.

Please issue the cheque in favor of or, transfer payment to following account;

PIGEON SECURITY SERVICES

Bank: Qatar National Bank

Account Number : 0250-077705-001

SWIFT CODE: QNBAQQA

IBAN Number : QA73QNBA000000000250077705001

Payment Terms : 30 days from the date of Invoice submission.

Any discrepancy in Invoice including terms of payment agreed should be notified within one week of Invoice submission.

Thank you for your business!

Akhbar
Prepared By:
Billing Department

[Signature]
Checked By:

[Signature]
Approved By:
Manager

[Signature]
Received on behalf of client
Stamp & Signature

Enclosed : 1. Service Agreement / Job Order / Purchase Order.
2. Certified time sheet/ time cards received from client.

[Signature]

PIGEON SECURITY SERVICES WLL

Subject: Monthly Time Sheet Summary

DANDY COMPANY LIMITED

LOCATION: STREET - 2

ACTIVITY: MANPOWER

EMPLOYEE WAGES CARD: MONTH OF NOVEMBER 2022

DANDY COMPANY LIMITED

EDUCATIONAL STUDENT 3

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Aberc

PREPARED BY:

CHECKED BY:

 APPROVED BY



M/S PIGEON SECURITY SERVICES WLL PO BOX# 91782, AL SAAD, DOHA, QATAR	MONTHLY ROSTER	(CLIENT TIME-SHEET)
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PO BOX# 91782, AL SAAD, DOHA, QATAR

M/s DANTY
CLIENT NAME

LEGENDS:

12 WORKING HRS

Outline of Training

NA | Not Applicable

Prepared By:

Operations Head

Tel- +974 44119532
Pigeon Security Serv


Approved By:
Manager
Pigeon Security Services

Accepted By: Client
DANTY
Signature: 
Name: DANTY
Date: 7/9/11

2022
29.ii.

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 4442980 Fax:

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0219-1122	PO Date	05/11/2022
PO Amend No.		Amend Date	
PO Status	OPEN	PO Type	GENERAL
Project Code		Offer No	
Project Name			

SUPPLIER DETAILS

Supplier Name	PIGEON SECURITY SERVICES W.L.L
Supplier code	VD004191
Contact Person	WILLIAM MILLER
Tel No.	44119532
Fax	44809263
Mobile	QATAR
all	sales@pigeonsecurity.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRHIMP0021-HIRING OF SECURITY GUARD	1	05/11/2022	DAY	104.0000	110.0000	11,440.00

GRAND TOTAL

11,440.00

Amount In Words : Eleven Thousand Four Hundred Forty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

No:	SM-102Security-2022	Dandy Company Ltd. Industrial Area Street No 02 Building No 160 P.O. Box No 2339 Doha - Qatar. Tel: +974 444603700.										
LAST PURCHASE/SERVICE MEMO												
Nature Service	Hiring Security Guards for Dispatch and Finished Goods cold rooms	Supplier name : Qatar Security & Guarding Services WLL COO : Total value of SM : 156,000 Rate per month : 13,000 Period : 12 Service Memo. : SM-081 Security-2021 Date : 2021-10-05										
Department	Dispatch											
Service Type	Renewal <input type="checkbox"/> / New Service <input checked="" type="checkbox"/>											
REASON/OBJECTIVE OF THIS PURCHASE												
Security Guard Required for new & old dispatch docks, Finished Goods Cold Room, service required for the period of [05-Nov-2022 to 04-Nov-2023]												
Basic duties and responsibilities.												
• Verification of Stock against Loading & receiving Sheet.												
• Counting crates in the Van & loading docks.												
• Van stock verification.												
• Protecting company's property and staff by maintaining a safe and secure environment.												
• Observing for signs of crime or disorder and investigate disturbances.												
• Acting lawfully in direct defense of life or property, apprehend criminals and evict violators.												
• Take accurate notes of unusual occurrences & Report in detail any suspicious incidents.												
• Patrol randomly or regularly loading docks, building and perimeter around loading area.												
• Frequent checks on stock being loaded in vehicle, expiry stocks received, & keeping record of same, route & vehicle wise along with details staff involved.												
• Reporting same to the Warehouse & Logistics Manager along with Dispatch in charge/supervisors for operational assistance, as per instructions.												
• Security staff has authority to verify any physical transaction happening on site & demand valid/approved documentation for same.												
RISKS/CONCERNs/NON-COMPLIANCE OF SOPs or POLICY												
QUOTED SERVICE PROVIDER DETAILS												
No	Service Providers	Country of Origin	Service Description	Currency	Quoted Rate/Guard / Month	Negotiated Rate/Guard / Month	Number of Guards	Amount for hiring 4 guards, per month QR	Service Period Months	Total QR	Payment Terms	
1	Qatar Security & Guarding Services WLL		Hiring Security Guards for Dispatch and Finished Goods cold rooms	QAR	3,600	3,600	4	14,400	12	172,800	25 Days from the date of receiving invoice	
2	ANINCO Security Services			QAR	3,625	3,625	4	14,500	12	174,000	15 days from the date of receiving invoice	
3	Elite Security Services			QAR	3,450	3,450	4	13,800	12	165,600	30 days from the date of receiving invoice	
4	Terysee Security			QAR	3,900	3,900	4	15,600	12	187,200	30 days from the date of receiving invoice	
5	Pigeon Security Services			QAR	3,300	3,300	4	13,200	12	158,400	15 days from the date of receiving invoice	
* All the supported documents are attached herewith												
Notes:												
1												
2												
RECOMMENDED SERVICE PROVIDER												
Service Provider		Country of Origin	Amount for hiring 4 Guards Per Month	Exchange rate.	UOM	Service Period for the year 2022	In Months	Service Period for the year 2023	In Months	Amount to be Spent from the Budget Year -2022	Amount to be Spent from the Budget Year -2023	
Pigeon Security Services		Qatar	13,200	1	4	2	10	10	26,400	132,000	156,400	
Supplier selection criterias ; Lowest bidder												
Supplier selection criterias ; Lowest bidder												
Others (specify)												
BUDGET DETAILS												
Particulars											Amount (QR) 2022	Amount (QR) 2023
Budgeted value for the requested service/expense											156,800	180,000
Budget utilized till last purchase											(130,000)	-
Balance available for this purchase											34,800	180,000
Proposed as per this service memorandum [2022-2023]											(26,400)	(132,000)
Surplus/deficit											8,400	48,000
AUTHORIZATION / APPROVAL												
Yahya Al-Hamad	Atif Hussain	Majid Najeeb.	Saad Mobin	Saad Mobin	Adnan Mezfi	Adnan Mezfi	General Manager	General Manager	Senior Manager - Finance	10/11/2022	10/11/2022	
Yakub Mohammad	Senior Manager - Procurement	Assistant Manager - Maintenance	Shashank Bhaskar Borole	Shashank Bhaskar Borole	Senior Manager - Production Manager	Senior Manager - Production Manager	Board Member	Board Member	Board Member	10/11/2022	10/11/2022	
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Month November 2022		Production (Nov 22 Actual)	Production (Nov 22 to Dec 22)	Total from Nov 22 - Dec 22	Approved Nov 22 - Dec 22	Balance
Cost Center	Supplier			-		
	MBC			-		
	H&Z Contracting			-		
	Al Arqam			-		
	Well Wish			-		
	Bangla			-		
	Pigeon Security Serv	11,440.00		11,440.00	26,400.00	14,960.00
	M4 Mechanic			-	-	-
	Clasic			-	-	-
	Retaj	-	-	-	-	-
	Total	11,440.00		11,440.00	26,400.00	14,960.00