



## GOODS RECEIPT

Plant Name : Dandy Company Ltd

Plant Code : 1030

Vendor : 0020300951

Vendor Name : LIBERTY PACKING MANUFACTURES

Reference Doc : 5100305401

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : 000093-032025

Bill Of Landing :

Comments :

GR Number : 5000081288 ✓

Doc. Date : Mar 17, 2025

Pstng Date : Mar 17, 2025

GR/GI slip number :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003057	CARTON ICE CREAM BAR - STICKS	DC07	CTNBAR	101				8,424	PC ✓	

5105685511





مصنع ليبرتي للتغليف  
Liberty Packing Manufactures

Doha Office

**SALE INVOICE**

1 Mr Done  
39-17-3-25  
3000081288

Customer Copy  
**Carton Division**  
شعبة الكرتون

Doc No 000093 - 032025  
Date 17-Mar-2025  
BP Code BP 4684  
Customer Dandy  
Address Street 2, Ar- Rayyan Doha-Qatar

Contact Person Mr. Naveed  
Phone  
Fax +97444603700  
Customer / Ref 5100305401  
Ref. Date 23-Sep-2024  
JO No 000063092024  
Sales Executive RAE'D JARRAR

Currency Q.R Pay terms لجا 90 Days  
Ex. Rate 1.000000 Due Date : 15-Jun-2025

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
PAPER PRODUCTS, DIE-GUT (BROWN TEST LINER)						
1	PROD 7247	300003057 Printed With Hole L(23.5)*W(17)*H(14.5) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	8,424.00	0.5500	4,633.20

16/03/25

Date: 17/3/2025  
Delivered by: Amax  
Signature: [Signature]

17-03-25

**Term & Conditions for Payment**

Payment : Cash/Cheque to be submitted in Accounts department against official cash/cheq  
Cheque : All cheques/Demand draft must be on Company official payee name.  
Payee Name : Liberty Packing Manufactures  
Bank Name : Qatar National Bank  
OUR IBAN : QA36QNBA000000000260194672001  
Branch : Shoumoukh tower, Doha  
SWIFT Code: QNBAQAQA

Total Amount 4,633.20  
Total Discount 0.00  
Gross Amount 4,633.20  
Freight Amount 0.00  
Net Amount 4,633.20



مصنع ليبرتي للتغليف  
Liberty Packing Manufactures

Carton Division

شعبة الكرتون

## Delivery Note

Doc No 000093 - 032025

Delivery To Mr. Naveed

Date 17-Mar-2025

Working Hours

Warehouse From Dispatch Ware House

To Dandy

Address Street 2, Ar- Rayyan Doha-Qatar  
Doha Qatar

Disp. Date 17/03/2025 11:06:40

Driver Name OMARI ALI OMAR DADU

Vehicle No 326740

Instructions

Remarks

Customer Ref 5100305401

JO No 000063092024

Sr#	ProdCode	Bin/Shelf from	/ Product	UOM	Quantity
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PAPER PRODUCTS ,DIE CUT (BROWN TEST LINER)

1	PROD 7247	300003057	Printed With Hole L(23.5)*W(17)*H(14.5) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	8,424.00
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16/03/25



If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة اكتشاف منتج غير مطابق للمواصفات المبينة، يجب تقديم إشعار خطي في خلال 10 أيام من التسليم

Akbar Ali

Prepared By

Delivered By

Received By

## PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel: 44422980 Fax:



### PURCHASE ORDER DETAILS

PO No. 5100305401 PO Date 15/09/2024  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 139-NONE

### TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Dandy Company Ltd  
 Pay Mode  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks DCL/PM043/2024

### SUPPLIER DETAILS

Supplier Name LIBERTY PACKING MANUFACTURES  
 Supplier Code 20300951  
 Contact Person Contact Address NEW INDUSTRIAL AREA, ZONE 81,  
 Tel No. 44502507  
 Fax Country DOHA-Qatar  
 Mobile 66742640  
 Email ahmed.darwiche@libaertpack.qa

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003057 - CARTON ICE CREAM BAR - STICKS	0001	29/09/2024	PC	30,000.00	0.55/1	16,500.00
2	00020	300003037 - CARTON ICE CREAM 500 ML	0001	29/09/2024	PC	30,000.00	0.93/1	27,900.00
3	00030	300004141 - CARTON ICE CREAM 2 LTR - NEW	0001	29/09/2024	PC	10,200.00	1.20/1	12,240.00
4	00040	300003046 - CARTON ICE CREAM 125 ML	0001	29/09/2024	PC	30,000.00	0.80/1	24,000.00
5	00050	300003048 - CARTON ICE CREAM 1 LTR	0001	29/09/2024	PC	10,000.00	1.20/1	12,000.00
6	00060	300003052 - CARTON ICE CREAM FOR CONE	0001	29/09/2024	PC	30,000.00	0.60/1	18,000.00
7	00070	300003550 - CORRUGATED CARTON BOX 4 LTR - NEW	0001	29/09/2024	PC	15,000.00	1.10/1	16,500.00
8	00080	300003726 - CORRUGATED CARTON BOX 2 LTR - OLD	0001	29/09/2024	PC	2,000.00	1.15/1	2,300.00
9	00090	300004721 - CORRUGATED CTN BOX 80ML SHAQAB - NEW	0001	29/09/2024	EA	2,000.00	3.71/1	7,420.00

Gross Price 136,860.00

Grand Total 136,860.00

Created by: Riyaz Mehdi

Approved By: Saadain Waris





شركة داندلي المحدودة

تليفون: ٢٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر  
 فاكس: ٩٧٤ - ٤٤٤٣٢٩٨  
 ٩٧٤ - ٤٤٤٤٠٢٤٣

Tel. : (+974) 44422980 - Fax : (+974) 4440243  
C.R. No. : 6573 - P.O. Box : 2239 - Doha - Qatar

No:- 005803

## Material Receipt Confirmation

Document No: ..... T .....

Date: 17-03-2025  
Delivery Note: Truck Reporting Time at store: 9:00 Am

Supplier Name: Liberty Paving Truck / Container No. & Type: Local

Invoice No: 000093-032628 ✓ Material Type: Pm Received Time: 9:20 Am

Location: St-39

Storage Type: (D14)

S.No.	Item Code	Item Description	Base UOM(PCS/KG)	Invoice Qty.	Received Qty.	Batch / Lot Number	Production	Expiry	Remarks
1	3000030157	Carton Ice Cream Bar (Sticks)	Pc	8424	8424	-	16-3-25	-	3x2160 1x1944

Remarks:

Received By: Kratiwair

Name: MAHAYAN

Signature : 

Verified and Checked

Storekeeper :

Name: \_\_\_\_\_

Name : .....

Processed By:

DEO:

Name \_\_\_\_\_

Signature: \_\_\_\_\_

[illegible]