

**Dandy Company Ltd**

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

**Supplier Invoice****Invoice Number** DCLSOI00148-1222**Supplier Invoice Number** MTC PI2212223**Invoice Date** 17/12/2022**Supplier Invoice Date** 11/12/2022**Invoice Currency** QAR**Supplier Invoice Amount** 2,270.00**Status** Authorized**Comments****Created By** DE01**Finance Book** DCL\_FB**Supplier**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

**Pay To**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	TEMPERATURE CONTROLLER P10-1010- 000A-SEAL PACK P049A04A001  LESS : Discount- DISCOUNT	DCLLDPO0153- 1122	DCLGRN00110- 1222	17/12/2022	NOS	6.00	470.0000	2,820.00    -550.00	

**Amount In QAR****2,270.00****Terms of Payment**

ADVANCE

**Amount In**

Qatari Riyal Two Thousand Two Hundred and Seventy Only

**Authorized Signatory**

**Dandy Company Ltd**

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00110-1222      Recelpt : 17/12/2022      Status : Freeze Movement  
Supplier : VD003146      Ref.Doc. : Purchase Order      Ref.Doc.No. : DCLLDPO0153-1122  
MICRON TRADING & CONTRACTING W.  
L.L.,      Gate      Ref.Doc.  
Pass No. :      Amendment No. : 0  
4TH FLOOR, CONCORD BUSINESS  
CENTER, AL  
Qatar      Delivery  
Note No. : MTCPI2212223      Vehicle No. :  
44133746      Carrier :  
44133746  
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
1	1.	SPMSPM0443-9A04A001		NOS	6.00	6.00	6.00	6.00	MAINTENANCE WORKSHOP		
		TEMPERATURE CONTROLLER P10-1010-000A-SEAL PACK P049A04A001			0.00	6.00	0.00				

Remarks :-

Prepared By : ANAS

Approved By : ANAS

&lt;End of Report&gt;

**MICRON**

Trading &amp; Contracting (W.L.L) للتجارة والمقاولات ذ.م.م

**مايكرون**

# INVOICE

INVOICE # MTC PI2212223

DATE DECEMBER 11, 2022

FOR Conch Temp Controller

LPO # [ DCLLDPO0153-1122 ]

QUOTATION # [ MTC PQ2211387.Rev1 ]

DN # [ MTC PI2212223.DN ]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email : maintenance@dandy.qa

Unit Price Qty. Amount (QAR)

**Description**

1. Conch Temperature Controller P10-1010-000A

P/N: P10-1010-000A

470.00 6 2820.00

Gross total: 2820.00

Discount: -550.00

**Total**

Qatari Riyals Two Thousand Two Hundred Seventy Only QAR. 2270.00

**PAYMENT** : 100% Advance**ANK DETAILS** : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

**Authorized signatory**

This is the temperature controller for Seal park  
 Reviewed the quotation materials  
 3 quotations were attached  
 Please process payment

*Signature*  
 17/12/22



**MICRON**

TRADING & CONTRACTING (W.L.L.)

مايكرون

للتجارة والمقاولات (ذ.م.م.)

# DELIVERY NOTE

DN# MTC PI2212223.DN

INVOICE REF # MTC PI2212223

DATE DECEMBER 11, 2022

FOR CONCH

LPO # [ DCLLP00153-1122 ]

QUOTATION # [ MTC PQ2211387.Rev2 ]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email : maintenance@dandy.qa

## Description

1. Conch Temperature Controller P10-1010-000A

P/N: P10-1010-000A

S/N1: 22H00175

S/N1: 22H00179

S/N1: 22H00148

S/N1: 22H00154

S/N1: 22H00168

S/N1: 22H00171

Qty.

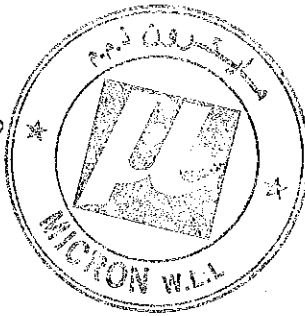
Unit

6

Pcs

If you have any questions concerning this Delivery Note, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory



Received By

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

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

Date: \_\_\_\_\_

Mobile No: \_\_\_\_\_

Company: \_\_\_\_\_

# PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



## PURCHASE ORDER DETAILS

PO No. DCLLDPO0153-1122 PO Date 22/11/2022  
 PO Amend No. Amend Date  
 PO Status OPEN PO Type GENERAL  
 Project Code Offer No  
 Project Name

## TERMS & CONDITIONS

Pay Term ADVANCE  
 Pay Mode CHECK  
 Currency QAR  
 Invoice To Dandy Company Ltd  
 Import NO  
 INCO Terms NONE  
 Mode of Transport NONE  
 Partial Shipment YES  
 Transshipment NO  
 Remarks DCLPRQ00135-1122.For Seal pack Machine

## SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.  
 Supplier code VD003146 Contact Address  
 Contact Person ENGG.SHAMSALDIN OFFICE NO.6, 4TH FLOOR,  
 Tel No. 44133746 CONCORD BUSINESS CENTRE,  
 Fax QATAR AL MEENA ST. P.O.BOX 9686,  
 Mobile 66767828  
 Email info@micronqatar.com

## ITEM DETAILS

Q.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SPMSPM0443-TEMPERATURE CONTROLLER P10-1010-000A-SEAL	1	30/11/2022	NOS	6.0000	470.0000	2,820.00

**SUB TOTAL** 2,820.00

**Document Level Tax, Charges and Discounts**

**DISCOUNT** 550.00

**GRAND TOTAL** 2,270.00

**Amount in Words :** Two Thousand Two Hundred Seventy Riyal Only

**Delivery Address :** MAINTENANCE WORKSHOP  
DANDY CO LTD, IND AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

TRADING & CONTRACTING (W.L.L)

## مایکرون

للتجارة والمقاولات (ذ.م.م.)  
Description

## QUOTATION

Quotation # MTC PQ2211387.Rev2

DATE November 20, 2022

For CONCH

Enquiry # (Email)

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email : [maintenance@dandy.qa](mailto:maintenance@dandy.qa)

[illegible]

<b>Total</b>	<b>Qatari Riyals Two Thousand Two Hundred Seventy Only</b>	<b>QAR. 2270.00</b>
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<b>Validity</b>	: Offer is valid for 7 Days from date and stock prior to sales.
<b>Payment</b>	: 100% Advance
<b>Delivery</b>	: As mentioned Above [Subject to confirmation upon ordering. subject to stock prior sales]
<b>Note</b>	: Prices are only for supply and for the complete quantities described in the enquiry. Quoted price is for current stock, prices may vary depending upon the stock status during the time of ordering.

If you have any questions concerning this quotation, contact Mr. Ahmed Mujthaba | +974 3001 2909

**Authorized signatory**



MICRON (W.L.L.)  
Doha, Qatar  
P.O. Box 9686  
[www.microngatar.com](http://www.microngatar.com)

مايكرون بشركة قطرية ذات مسؤولية محدودة  
سجل تجاري رقم (٩٥٢٩٩)

Commercial Register: - 95299

**Paid Capital: - 21,000.00 Qatari Riyal رأس المال المدفوع**

DELDPD 0153-1122

## QUOTATION

To, M/s. DANDY COMPANY LIMITED Attn: Mr.Mohd Shariq Mob : +974 74055697 Email: dandymaintenance@dandy.qa Doha, Qatar	Quote Ref	OTC-5001-DANDY-TEMPC-R0
	Date	2-NOV-2022
	Expiry date	17-NOV-2022
	Scope/Project	Supply of Temp.Controller

**Subject:** Quotation for Supply of Temperature Controllers

Dear Sir,

With reference to your recent enquiry, We would like to present our quote as below,

S.no	Item Description	Qty	Unit price in QAR	Total price in QAR
1.	TEMPERATURE CONTROLLERS Item No.: #P10-1010-000A MAKE: CONCH-TAIWAN	6	650.00	3900.00
	Total price in QAR			3900.00
	QAR THREE THOUSAND NINE HUNDRED ONLY			

### Terms & Conditions:

1.	Delivery	2 weeks from the date of receipt of Advance
2.	Payment terms	50% Advance, balance against delivery with CDC
3.	Scope	Supply only
4.	Validity	15 days

We strongly hope that the above quote will fulfill your requirement,

We anticipate your valuable Purchase order .

Regards,

SHAMEER FAROOK,

Sales Manager (Mobile: +974 77254688),

OCTAL Trading & Contracting W.L.L- Qatar



+974 44358608  
+974 77254688

[business@octalqatar.com](mailto:business@octalqatar.com)

P.O. Box 16231  
Al Ezz Tower - 04  
Doha - Qatar

We specialize in Valves & Pipes | Instrumentation | HVAC | Automation | Electrical Switchgears  
Petrochemicals Equipment | Water & Wastewater Equipments | Turnkey Projects | Facility Management



# LAHAIROI PACKAGING SYSTEM FZE

FULLY AUTOMATIC PACKAGING MACHINERY EQUIPMENT

TEL: +971 6 5393 916

P.O. BOX: 120620

Fax: +971 6 5393 253

SAIF ZONE, SHARJAH

E-mail: sales@lahairoi.ae; service@lahairoi.ae

UNITED ARAB EMIRATES

## PROFORMA INVOICE

To,

REF.LHR/PI/2022-11/3020-R1

**DANDY COMPANY LTD**

DATE: 07/11/2022

P.O BOX:2239, DOHA-QATAR.

Tel:+974 44603600 | Mob:050 298883

Fax: +974 444603700

Attention : Mr. Pokkakkillath Kunhimon Najeeb

NO	PART NO	ITEM NAME	UNIT PRICE	Q' TY	TOTAL USD
<b>SPARE PARTS OF SEALPACK MACHINE MODEL: SP1206A (S/N #3269, MFG:05-2013)</b>					
1	P049A04A001	Temperature Controller	\$ 190.00	6 PCS	\$ 1,140.00
	P10-1010-000A				
2		Courier Charges	\$ 150.00	1 LS	\$ 150.00
		SUB TOTAL			\$ 1,290.00
Net Amount(USD): One Thousand Two Hundred And Ninety Dollars only.					<b>TOTAL: \$ 1,290.00</b>

### TERMS & CONDITIONS:

Price: FOB QATAR.

Payment: 100% advance before delivery.

Delivery: 7-10 Days against LPO and Payment

### BANK ACCOUNTS DETAILS

Bank Account Name : LAHAIROI PACKAGING SYSTEM FZE

Bank Name : BANK OF BARODA

Bank Account No : 90040200009405

Bank IBAN No : AE680110090040200009405

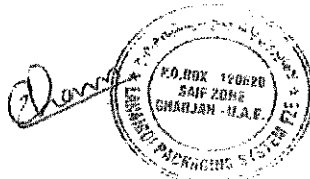
Swift Code : BARBAEADSHJ

Bank Address : PO BOX. 1671, SHARJAH BRANCH, UAE

Thanks & Regards,

For Lahairoi Packaging System FZE

Authorised Signatory



QAR 12708.5 approx.  
200



Dandy Company Ltd  
Dandy Company Ltd

## Purchase Request

FRESH

PR No DCLPRQ00135-1122

PR Date 21/11/2022

Requested By SHARIQ  
Mode NORMAL

Currency QAR

Receipt At DANDY

Drop Ship ID

Customer Code

Budget ID

Type GENERAL

Folder MAINT\_MCHN

PR Origin MANUAL

Proposal ID

Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Whs Id
1	SPMSPM044	9A04A001	TEMPERATURE CONTROLLER P10- 1010-000A-SEAL PACK P049A04A001	6.00	NOS	1.00	6.00	SINGLE	30/11/2022	WH-MWS- DAN	NONE	

Preferred Supplier

Total PR Value 6.00

Remarks : FOR SEAL PACK MACHINE

Authorised Signatory

<<End of Report>>

*Signature*  
21/11/22

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00231-1222	Supplier Invoice Number	MTC SI2212116
Invoice Date	26/12/2022	Supplier Invoice Date	26/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	750.00
Status	Authorized	Comments	INSPECTION & TROUBLESHOOTING MACHINE
Created By	DE01	Finance Book	<del>DO2099</del> FOR SIMOTION ERROR AND MACHINE BREAKDOWN

**Supplier**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA,  
Qatar  
info@micronqatar.com  
44133746

**Pay To**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA,  
Qatar  
info@micronqatar.com  
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	DCLLDPO0111- 1222			NOS	1.00	750.0000	750.00	INSPECTION & TROUBLESHOOTIN G MACHINE TP 2000 FOR SIMOTION ERROR AND MACHINE BREAKDOWN

**Amount in QAR****750.00****Terms of Payment**

30 DAYS

**Amount in**

Qatari Riyal Seven Hundred and Fifty Only

**Authorized Signatory**

**MICRON**

Trading &amp; Contracting (W.L.L) للتجارة والمقاولات ذ.م.م

**مايكرون****INVOICE**

INVOICE # MTC SI2212116 /

DATE DECEMBER 26, 2022

FOR TP2000 Machine Inspection Troubleshooting

LPO # [ DCLDPO0054-1222 ]

QUOTATION # [ MTC SQ2212215 ]

TO

Mr. Najeeb,

Dandy Company Ltd,

P.O. Box:2239

Doha, Qatar

Email: [knajeeb@dandy.co.qa](mailto:knajeeb@dandy.co.qa)**Description**

1. Inspection and Troubleshooting Machine TP 2000 Ice Cream Cup Filling Machine  
For Simotion Error and machine breakdown  
**Breakdown rectified and recommended to keep drawings for future reference**  
S/N:0088 Dated 05/12/22  
No of Days: 1

Unit Price	Qty.	Amount (QAR)
1000.00	Lump Sum	1000.00

*This is the service taken from Micron during the breakdown of TP 2000 mlc  
This service is completed  
Only Micron was available to do the fault during the Breakdown hours  
Please process payment*

*Amr Najeeb*  
*26/12/22*

Gross Total: 1000.00

Discount: 250.00

Qatari Riyals Seven Hundred Fifty Only

QAR. 750.00

PAYMENT : 100% advance.

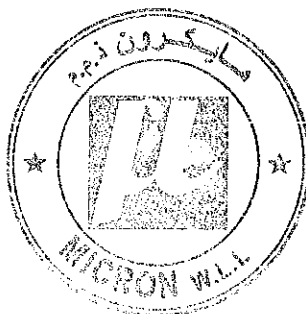
BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory



# PURCHASE ORDER

## Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area  
City : Doha Country: Qatar  
Tel : 44422980 Fax:

Email:  
PO Box: 2239



### PURCHASE ORDER DETAILS

PO No. DCLLDPO0111-1222 PO Date 10/12/2022  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

### TERMS & CONDITIONS

Pay Term 30 DAYS  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment YES  
Transshipment NO  
Remarks DCLPRQ00050-1222..MTCSQ2212215

### SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.  
Supplier code VD003146 Contact Address  
Contact Person ENGG.SHAMSALDIN OFFICE NO.6, 4TH FLOOR,  
Tel No. 44133746 AL MEENA ST. P.O.BOX 9686,  
Fax QATAR  
Mobile 66767828  
Email info@micronqatar.com

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0321-PROGRAM MODIFICATION AND TROUBLE	1	15/01/2023	NOS	1.0000	750.0000	750.00

GRAND TOTAL 750.00

Amount in Words : Seven Hundred Fifty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

# MICRON

Trading & Contracting (W.L.L.)  
Concord Business Center,  
Al Meena Street, Doha - Qatar  
Email: info@micronqatar.com  
Web: www.micronqatar.com



للتجارة والمقاولات ذ.م.م.  
Mob: (+974) 66767828 / 30012909  
Tel: (+974) 44133746  
Fax: (+974) 44133746

S.No.: 0098

INV: \_\_\_\_\_

LPO: \_\_\_\_\_

DATE: 05/12/22

## SERVICE REPORT

CLIENT: Dandy Co. Ltd.

CLIENT IN-CHARGE: Mr. Nageeb

MOB: \_\_\_\_\_

### NATURE OF SERVICE:

Problems / Troubleshooting of TP 2000  
Cup Ice Cream filling machine  
→ Techni Freeze Cup Filler & Dtdy.

### SERVICE DETAILS: troubleshooting Cup Filler the # 2.

- Troubles today the TP 2000 Srm
  - Problems and Identifying the Issue
  - Observed the HMI display showing Alarm
  - Read serial number, sensor checked;  
one of the used sensor not working connect  
to the Srm in chain [di3, di11]
  - Inspected to return and machine was  
checked to work OK as per operator
- Delivery Note Ref. of Components Supplied: \_\_\_\_\_

Installation / Service requested has been Successfully Completed and Tested

Client Incharge: Samy 5/12/22

Micron Engineer: [Signature]



**MICRON**

TRADING & CONTRACTING (W.L.L.)

مايكرون

للتجارة والمقاولات (ذ.م.م.)

# QUOTATION

Quotation # MTC SQ2212215

DATE DECEMBER 10, 2022

For TP2000 Machine Inspection Troubleshooting

Enquiry # [Mail]

TO

Mr Najeeb,

Dandy Company Ltd,

P.O. Box 2289

Doha, Qatar

Email: [knajeeb@dandy.co.qa](mailto:knajeeb@dandy.co.qa)

## Description

1. Inspection and Troubleshooting Machine TP 2000 Ice Cream Cup Filling Machine  
For Simotion Error and machine beakdown  
Breakdown rectified and recommended to keep drawings for future reference  
S/N:0088 Dated 05/12/22  
No of Days: 1

Unit Price

Qty.

Amount (QAR)

1000.00

Lump  
Sum

1000.00

30 days

QAR No

DCLDPO 0111 - 1222

Total

Gross Total: 1000.00

Discount: -150.00

Qatari Riyals Eight Hundred Fifty Only

QAR.850.00

Negotiated QAR 750.00

MICRON (W.L.L.)

Doha, Qatar

P.O. Box 9686

[www.micronqatar.com](http://www.micronqatar.com)

مايكرون شركة تجارية ذات مسؤولية محدودة  
سجل تجاري رقم (15299)

Commercial Register: - 95299

Paid Capital: - 21,000.00 Qatari Riyal رأس المال المدفوع

Dandy Company Ltd  
Dandy Company Ltd

## Purchase Request

PR No DCLPRQ00050-1222  
PR Date 11/12/2022  
Requested By SHARIQ  
Mode NORMAL  
Currency QAR

Type FRESH  
Folder GENERAL  
PR Origin MAINT\_MCHN  
Proposal ID MANUAL  
Project Name

Receipt At DANDY  
Drop Ship ID  
Customer Code  
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRSUBC032	I	PROGRAM MODIFICATION AND TROUBLE SHOOTING	1.00	NOS	1.00	1.00	SINGLE	31/12/2022		NONE	

Preferred Supplier

Total PR Value 1.00

Remarks :

SERVICE CHARGES FOR TP 2000 MACHINE  
RECTIFICATION

Authorised Signatory

<<End of Report>>

11/12/22  
SHARIQ