



مصنع العمودي للبلاستيك AL AMOUDI PLASTIC FACTORY



تلفون: ٦ +٩٧٤ ٤٤١١٦٨٠٥ / ٤٤١١٦٨٠٢ - ص.ب: ٣٦١٢ - الدوحة - قطر - منطقة الصناعات الصغيرة والمتوسطة - منطقة رقم: ٨١ - شارع رقم: ٢٢ - مبنى رقم: ٢٣
Tel.: +974 44114805 / 44114806 - P.O.Box: 3612 - Doha - Qatar - New Industrial Area - Zone No.: 81 - Street No.: 22 - Building No.: 23
Email: info@alamoudiplasticfactory.com - Web: www.alamoudiplasticfactory.com

CREDIT INVOICE No.112432

Customer No:- DANDY COMPANY - (2)
M/S: DANDY COMPANY LIMITED - (2)
Address:- ST.NO.02 GATE NO.160
INDUSTRIAL AREA
P.O.BOX 2239
DOHA,QATAR

Date 08/FEB/2024
Ref. No. 5110101945
Delivery Note 183238

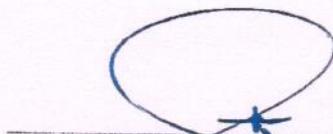
WAREHOUSE PLASTIC PACKING MATERIAL

No.	DETAILS	UOM	QTY	PRICE	TOTAL
1	285X124(51+51)CM 70MIC LD TRANSPARENT PLAIN BAG	KG	3383	6.5000	21989.500
SUB.TOTAL					21,989.50
Total Amount - QAR Twenty-One Thousand, Nine hundred Eighty-Nine and 50/100 Only					DISCOUNT 0.00
					TOTAL 21,989.50

Received the above mentioned materials in good condition

PAYMENT TERMS: 30 DAYS

RECEIVER NAME & SIGN


ACCOUNTANT

SALESMAN

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

PO No.	5110101945	PO Date	08/02/2024	Pay Term	60 Days PDC
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	104-General	Import	NO
SUPPLIER DETAILS					
Supplier Name	AL AMOUDI PLASTIC FACTORY			INCO Terms	DAP-DOHA
Supplier Code	20301096			Mode of Transport	
Contact Person		Contact Address	P.O.BOX 3612, DOHA,,	Partial Shipment	Yes
Tel No.	44114805			Transshipment	
Fax		Country	-Qatar	Remarks	DPF/PM026/2024
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003394 - LDPE BAG PLAIN 265X124(51+51)70MICRON	0001	11/02/2024	KG	3,383.00	6.50/1	21,989.50
Gross Price								21,989.50
Grand Total								21,989.50

Amount in Words: Qatari Riyal Twenty-One Thousand Nine Hundred Eighty-Nine and Fifty dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

DPF/PM026/2024

Payment Terms: POST DATED CHEQUE 60 days

Created by: Riyaz Mehdi

Approved By:

DANDY PLASTIC FACTORY		PURCHASE MEMORANDUM		Date : 04-Feb-2024				
No: DPF/PN026/2024		BASIC DETAILS		LAST PURCHASE				
Item / Asset Title	LDPE PLAIN BAG	If CAPEX, NATURE OF CAPEX	<input type="checkbox"/> a) Expansion <input type="checkbox"/> b) Capacity enhancement <input type="checkbox"/> c) Cost reduction <input type="checkbox"/> d) Replacement <input type="checkbox"/> e) Office equipments <input type="checkbox"/> f) Furniture & Fittings <input type="checkbox"/> g) Others (specify)	Supplier : AL AMOUDI PLASTIC FACTORY Total value : 13,286 QAR Total Qty : LDPE BAG - 2,044/KG Pur. Memo. N DPF/PM012/2023				
Type of Item / Asset	Packaging Material			COO : QATAR Rate : LDPE - QAR 6.50/KG				
Department	Production			Date : 05-10-2023				
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>							
<p>Note: Pls attach feasibility study if a/b/c is applicable.</p> <p>REASON/OBJECTIVE OF THIS PURCHASE</p> <p>Replenishment of LDPE Plain Bags as per inventory level. This bag is required for packaging PET preforms. We will use them as primary packaging to prevent the presence of foreign particles in the Finish Goods.</p> <p>RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY</p> <p>This size (265X124(51+51)70MICRON) of bags is exclusively produced by Al Amoudi Plastic. Rates from other suppliers have been obtained for comparison purposes.</p>								
QUOTED SUPPLIER(S) DETAILS								
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Payment Term / Mode
	QATAR	DAP	QAR	6.8	6.5	6.5	3,384	Total - Qr.
				7.1	6.5	6.5	3,384	
						-	21,994	Tolerance : +/- 10%
RECOMMENDED SUPPLIER DETAILS								
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr/Kg	Amount in FC	Remarks
AL AMOUDI PLASTIC FACTORY	QATAR	Road	DAP	6.5	1	6.5	3,384	We will take material supply from the approved supplier based on our requirement & space availability.
						-	21,994	Tolerance : +/- 10%
Supplier selection criteria(s) :								BUDGET DETAILS
Better quality <input type="checkbox"/>		Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Approved Supplier <input checked="" type="checkbox"/>			
Particulars					Amount (Qr)			
Budgeted value for the requested Capex/expense								
Budget utilized till last purchase								
Balance available for this purchase								
Proposed as per this purchase memorandum								
Surplus/(Deficit)								
AUTHORIZATION / APPROVAL								

Vendor 20301096
 Company Code 1101
 Name AL AMOUDI PLASTIC FACTORY
 City

St	Assignment	Document No	Type	Doc. Date	Paying Date	SD	Debit	Amount in Local Currency	Amount in Doc. Curr.	Refrence	Text	Reversal
<input checked="" type="checkbox"/>	EPC/CHO#00001260	2434000104	KZ	11.02.2024	15.04.2024	A	QAR	21,989.50	21,989.50	CHO#00001260	60 Days PDC Cheque to Al Amoudi for LDPE Plain Bag	
*							QAR	21,989.50	21,989.50			