

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00159-0522	Supplier Invoice Number	85
Invoice Date	17/05/2022	Supplier Invoice Date	12/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	57,330.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	DCLFDPO0019-0222	DCLGRN00080-0522	14/05/2022	PCS	40,950.00	1.1050	45,249.75	
2	LID YOGHURT 2 KG BLUE GREEN FULL FAT	DCLFDPO0019-0222	DCLGRN00080-0522	14/05/2022	PCS	40,950.00	0.2950	12,080.25	

Amount in QAR

57,330.00

Terms of Payment

45 DAYS

Amount In Qatar Riyal Fifty-Seven Thousand Three Hundred and Thirty Only

Authorized Signatory

Dandy Company Ltd
 Street No:02, Gate No:160
 Industrial Area
 Doha 2239
 Qatar
 44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00080-0522	Receipt : 14/05/2022	Status : Freeze Movement
Supplier : VD003885 INTERPLASTIC FACTORY	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLFDPO0019-0222
NEW INDUSTRIAL AREA, STREET NO 04, P.O. Qatar	Gate Pass No. :	Ref.Doc. Amendment No. : 0
44500333	Delivery Note No. : I-85	Vehicle No. :
	Carrier :	
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
		Item / Adhoc Class Description									
1	1.	PMYOPA0037-BGFF	PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	PCS	100,000.00	0.00	40,950.00	40,950.00	WAREHOUSE - 39		
2	1.	PMYOLI0004-BGFF	LID YOGHURT 2 KG BLUE GREEN FULL FAT	PCS	100,000.00	0.00	40,950.00	40,950.00	WAREHOUSE - 39		

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

DCLGRN00080-0522



Invoice

INTER PLASTIC

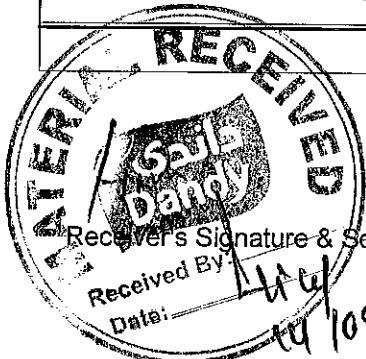
CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
 Email : gmimad@interplastic.com.qa, hadl@interplastic.com.qa
 Tel: +974 4450 0333 Mob: +974 5014 6098
www.interplastic.com.qa

00080-0522
 15/05/22

Time SONE
 39 11/05/22

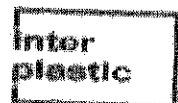
No. / رقم /	Date / التاريخ /	Order / رقم الطلب /
85	12/05/2022	DCLFDPO00190222
Customer's Name / اسم العميل /	Dandy	
Address / العنوان /	Industrial area	
Tel. / هاتف /	66463352	Mob. / جوال /
Email: البريد الإلكتروني /		P.O. Box / ص.ب / 2239
Item / العنصر	Description / الوصف	Qty. / الكمية
F032	DANDY PAIL YOGHOURT 2KG BLUE GREEN FULL FAT	40950
		QR1.105
F033	DANDY LID YOGHOURT 2KG BLUE GREEN FULL FAT	40950
		QR0.295
		0.00%
		QR12,080.25

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)		
BANK ACCOUNT	1112 - 123677 - 001	Net Total / صافي المجموع /	57,330.00
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي /			57,330.00



Receiver's Signature & Seal :





INTER PLASTIC

CR No: - 90475, New Industrial Area, P.O.Box: 1648, Doha, Qatar
E-mail: gmlmad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 50883351, +974 44500333, Fax: +974 44781083.

Delivery Note

Delivery Note No:0014

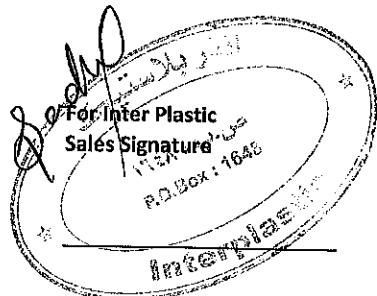
Date: 12-05-2022

Purchase Order No: DCLFDPO0019-0222
Customer Name: Dandy Company Ltd
P.O Date: 15/02/2022
P.O. box: 2239
Tel: 44422980

S.No	Item Code	Item Description	Unit of Measure	PU Type	Quantity
1	F032	DANDY PAIL PLASTIC YOGHOURT 2KG BLUE GREEN FULL FAT	PCS	1.105	40,950.00
2	F033	DANDY LID PLASTIC YOGHOURT 2KG BLUE GREEN FULL FAT	PCS	0.295	40,950.00
			Total		81,900.00

Receiver's Signature & Seal

PH: / Mobile No: _____



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLFDPO0019-0222	PO Date	15/02/2022
PO Amend No.	Amend Date		
PO Status	OPEN	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	INTERPLASTIC FACTORY
Supplier code	VD003885
Contact Person	MR. HADI AL NAJJAR
Tel No.	44500333
Fax	QATAR
Mobile	50883351
Email	hadi@interplastic.com.qa

ITEM DETAILS

s.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	05/03/2022	PCS	100,000.0000	1.1050	110,500.00
2	2	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	05/03/2022	PCS	100,000.0000	0.2950	29,500.00
3	3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	05/03/2022	PCS	100,000.0000	0.7200	72,000.00
4	4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	05/03/2022	PCS	100,000.0000	0.1820	18,200.00
5	5	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN	1	05/03/2022	PCS	60,000.0000	0.7200	43,200.00
6	6	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN	1	05/03/2022	PCS	60,000.0000	0.1820	10,920.00
7	7	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/03/2022	PCS	60,000.0000	0.7200	43,200.00
8	8	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/03/2022	PCS	60,000.0000	0.1820	10,920.00

GRAND TOTAL

338,440.00

Amount In Words : Three Hundred Thirty-Eight Thousand Four Hundred Forty Riyal Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
 2. Certificate of Origin – Endorsed by local chamber of commerce
 3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% of Invoice Value at Qatar Customs. Seller has to bear the penalty)
 4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
 5. Packing List - Original + copies
 6. Any other relevant documents pertaining to this shipment
 7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
 8. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.
- Kindly send your order confirmation.

DANDY COMPANY LIMITED

No: DANDY/PM009/7/2022

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE & RECAPEx		LAST PURCHASE	
Item / Asset Title	Dandy Yoghurt Pails/Lids	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : Interplastic Factory	COO : Turkey
Type of Item / Asset	Packaging Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value	Rate:
Department	: Production	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total Qty	PM Attached
Type of expenditure	: Capital	g) Others (specify) <input checked="" type="checkbox"/>	<input type="checkbox"/> Pur. Memo. No	<input type="checkbox"/> Date :	
(Note: Please attach feasibility study if a/b/c is/are applicable)					

Replenishment of Yoghurt 1kg, 2 kg pails and lids as per our inventory level. We had only one approved supplier Jockey (Turkey). But recently we had developed one more supplier locally. We had invited samples for 1 kg & 2 kg tubs, which were analyzed by our QC team and found satisfactory. Hence we are placing below order with local supplier as per their MOQ and this will be repeat order with them. These quantities are our 1-3 months requirement and can be delivered as and when required, since supplier is available locally. (Attached details working sheets for reference)

REASON/OBJECTIVE OF THIS PURCHASE
Due to increase in plastic raw material prices globally, supplier has increased their prices which is exceeding our budget.

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Negotiated Material Cost/1000	Negotiated Total Cost/1000	Quantity			Budget/22 UOM/Pcs	Pail & Lids	Amount in FC	Total - Qt.	Payment Term / Mode	Remarks
							Exchange rate	Rate in Qr	UOM/Pcs						
Iockey Turkey Antalya San. A.S															
1	PAIL YOGHURT 1 KG BLUE GREEN FULL FAT			USD	0.1700	0.3260	196.00	3.68	0.72187	100,000	0.5800	19,600	72,187		
2	LID YOGHURT 1 KG BLUE GREEN FULL FAT			USD	0.0400	0.0110	51.00	3.68	0.18783	100,000	0.1600	51,00	18,783		
3	PAIL YOGHURT 1 KG NEW TASTE			USD	0.1700	0.3260	196.00	3.68	0.72187	60,000	0.5800	11,760	43,312		
4	LID YOGHURT 1 KG NEW TASTE			USD	0.0400	0.0110	51.00	3.68	0.18783	60,000	0.1600	3,060	11,270	Tolerance: +/- 10% in quantity & Value.	
5	PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	TURKEY	CFR	USD	0.2860	0.0400	326.00	3.68	1.20066	100,000	1.1000	32,600	120,066	60 days Credit	
6	LID YOGHURT 2 KG BLUE GREEN FULL FAT			USD	0.0790	0.0160	95.00	3.68	0.24989	100,000	0.3300	9,500	34,989		
7	PAIL YOGHURT 1 KG LOW FAT			USD	0.1700	0.0360	196.00	3.68	0.52056	60,000	0.6800	13,760	43,312		
8	LID YOGHURT 1 KG LOW FAT			USD	0.0400	0.0110	51.00	3.68	0.34989	60,000	0.1600	3,060	11,270		
9	Legitization & Local charges approx.											6,266	23,150		
											Total	102,726	378,359		
Interplastic Factory															
1	PAIL YOGHURT 1 KG BLUE GREEN FULL FAT			QAR			720.00	1.00	0.7200	100,000	0.5800	72,000	72,000		
2	LID YOGHURT 1 KG BLUE GREEN FULL FAT			QAR			182.00	1.00	0.1820	100,000	0.1600	18,200	18,200		
3	PAIL YOGHURT 1 KG NEW TASTE			QAR			720.00	1.00	0.7200	60,000	0.5800	43,200	23,200		
4	LID YOGHURT 1 KG NEW TASTE			QAR			182.00	1.00	0.1820	60,000	0.1600	10,920	10,920		
5	PAIL YOGHURT 2 KG BLUE GREEN FULL FAT			QAR			1,105.00	1.00	1.1050	100,000	1.1000	110,500	110,500	45 days Credit	
6	LID YOGHURT 2 KG BLUE GREEN FULL FAT			QAR			295.0000	1.00	0.2950	100,000	0.3300	29,500	29,500		
7	PAIL YOGHURT 1 KG LOW FAT			QAR			720.00	1.00	0.7200	60,000	0.6800	43,200	43,200		
8	LID YOGHURT 1 KG LOW FAT			QAR			182.00	1.00	0.1820	60,000	0.1600	10,920	10,920		
											Total	336,440	336,440		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Negotiated rate	Rate in Qr	Quantity/UOM/Pcs	Amount in FC	BUDGET DETAILS		
							Refer to above table	Others (specify) <input checked="" type="checkbox"/>	Amount (QR)
Interplastic Factory	QATAR	ROAD	DAP			338,440	TT		338,440

Supplier selection criterias(s): Lowest bidder Reputed supplier Others (specify)

Particulars	Budgeted value for the requested capex/expense	Date of shipment	Date of arrival	Period of completion
Budget utilized till last purchase				
Balance available for this purchase				
Proposed as per this purchase memorandum				
Surplus/(Deficit)				

AUTHORIZATION / APPROVAL				
Adrian Meetji	Sayed Mobin	Khaja Bahauddin	Tarique Mohammad	Shiekh Mansoor
General Manager	Plant Manager	Asst. Vice President - Finance	Chief Executive Officer	Board Member
2/14/2022	2/10/2022	2/15/2022	2/15/2022	2/15/2022
2/6/2022	2/7/2022			

Mr. Naseer Ali Khan
Executive Purchase
2/6/2022

Mr. Atif Hussain
Senior Manager – Procurement
2/7/2022

Mr. Shashin Juhani
Product Manager
2/9/2022

Mr. Rakesh Nerkar
Plant Manager
2/10/2022

Mr. Adnan Meesum
General Manager
2/14/2022

Mr. Tariq Ahmad
Asst. Vice President - Finance
2/15/2022

Mr. Khaja Bahauddin
Chief Executive Officer
2/15/2022

Mr. Sayed Mobin
General Manager
2/14/2022

Mr. Tarique Mohammad
Asst. Vice President - Finance
2/15/2022

Mr. Shiekh Mansoor
Board Member
2/15/2022