

Doc. Type: GR		Doc. No: 2351005505		Doc. Date: 10.12.2023		Doc. Fiscal Year: 2023	
Doc. Number: 2351005505		Company Code: 1003		Posting Date: 10.12.2023		Fiscal Year: 2023	
Doc. Date: 10.12.2023		Company Code: 1003		Posting Date: 10.12.2023		Fiscal Year: 2023	
Calculate Tax <input type="checkbox"/>		Ref.Doc. 133		Doc. Currency QAR			

Item	PK	Account	Account Description	Account Code	V0	1,312.00-	Bar Code Lable laban & Juice
31	20304591	SEKAI INDUSTRIES		23510055052023	V0	1,312.00-	
86	208300	GR/IR Packing Mat		23510055052023	V0	160.00	
86	208300	GR/IR Packing Mat		23510055052023	V0	96.00	
86	208300	GR/IR Packing Mat		23510055052023	V0	480.00	
86	208300	GR/IR Packing Mat		23510055052023	V0	480.00	
86	208300	GR/IR Packing Mat		23510055052023	V0	967.00	

GOODS RECEIPT

Plant Name : Dandy Company Ltd
Plant Code : 1030
Vendor : 0020304591
Vendor Name : SEKAI INDUSTRIES
Reference Doc : 5100300962

GR Number : 5000046960
Doc. Date : Dec 10, 2023
Pstng Date : Dec 10, 2023
GR/GI slip number :

Purchasing Group : 142
Pur. Grp Desc : Production
Telephone No :

Delivery Note : 133
Bill Of Landing :
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002920	BARCODE LABEL FRUTTY ORANGE 225 ML	DC08	0000157184	101				50,000	PC	
0002	300002923	BARCODE LABEL LABAN MINT 225 ML	DC08	0000157185	101				30,000	PC	
0003	300003665	BARCODE LABEL SWEET LASSI 225 ML	DC08	0000157186	101				150,000	PC	
0004	300002924	BARCODE LABEL LABAN SHARAB 225 ML	DC08	0000157187	101				150,000	PC	
0005	300002921	BARCODE LABEL FRUTTY STRAWBERRY 225 ML	DC08	0000157188	101				30,000	PC	

Signature
10/12/23

5705649159

SEKAI
سياي
INDUSTRIES

12/10/77

DELIVERY NOTE						
Supplier: SEKAI INDUSTRIES. NEW INDUSTRIAL AREA Doha. State of Qatar Tel. +974 44219952/ Fax+974 44642490		Delivery Note No. & Date 1568 10/Dec/2023		Quotation Ref.		
		Buyer's Ref.No. & Date				
		PO No :- DCLLDPO0225-0723 DATE :- 25/07/2023				
Customer: Dandy Company Ltd Street No: 02 Doha, State of Qatar		Country of Origin of Goods QATAR		Country of Final Destination QATAR		
		Delivery Location : Customer Store				
		Delivery By: Mansoor Payment Terms : 30 Days				
Carriage by : TRANSPORT : By Road	Place of Receipt by Pre-carrier Port of loading :	Final Destination : State of Qatar				
Port of Discharge :	Final Destination : State of Qatar					
SHIPPING MARKS & NOS	No. & Kind of Pkgs.		QUANTITY			
			BOX	ROLLS	NO OF LBS	
TT PLAIN 38X25MM 5000LBS 3 INCH CORE Material Specification: Thermal Transfer						
1. Description : PMBARC0002-BARCODE LABLE LABAN SHARAB 225 ML			2	30	150,000	
2. Description : PMBARC0002-BARCODE LABLE LABAN MINT 225 ML			1	6	30,000	
3. Description : PMSTIC0420-BARCODE LABEL SWEET LASSI 225 ML			2	30	150,000	
4. Description : PMBARC0001-BARCODE LABEL FRUTTY STRAWBERRY 225 ML			1	6	30,000	
5. Description : PMBARC0001-BARCODE LABEL FRUTTY ORANGE 225 ML			1	10	50,000	
			7		410,000	
Shipping Remarks:						
Total Nt.Wt. Kgs = Total Gr.Wt. Kgs =						
Declaration: We declare that this Delivery Note shows the quantity of the goods described and that all particulars are true and correct. We hereby certify that the particulars mentioned in this Invoice are true and correctly stated.			For SEKAI INDUSTRIES, Authorised Signatory.		Acknowledgment By, Dandy Company Ltd	

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. DCLLDPO0225-0723 PO Date 25/07/2023
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 DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks DCL-046PM/2023

SUPPLIER DETAILS

Supplier Name SEKAI INDUSTRIES
Supplier code VD004316 Contact Address
Contact Person MOHAMMED SHAKEEB BUILDING NO 419, STREET NO
Tel No. 15, ZONE 81, NEW INDUSTRIAL
Fax 44642490 QATAR
Mobile 31109800
Email marketing@sekal.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBARC0002-BAR CODE LABLE LABAN SHARAB 225 ML	1	30/08/2023	PCS	700,000.0000	3.2000	2,240.00
2	2	PMBARC0001-BARCODE LABEL FRUTTY STRAWBERRY 225 ML	1	30/08/2023	PCS	120,000.0000	3.2000	384.00
3	3	PMBARC0001-BARCODE LABEL FRUTTY FLAMTU 225 ML	1	30/08/2023	PCS	110,000.0000	3.2000	352.00
4	4	PMBARC0002-BARCODE LABLE LABAN MINT 225 ML	1	30/08/2023	PCS	120,000.0000	3.2000	384.00
5	5	PMSTIC0420-BARCODE LABEL SWEET LASSI 225 ML	1	30/08/2023	PCS	830,000.0000	3.2000	2,656.00
6	6	PMBARC0002-BAR CODE LABLE LABAN ZEERA 225 ML	1	30/08/2023	PCS	80,000.0000	3.2000	256.00
7	7	PMBARC0001-BARCODE LABEL FRUTTY ORANGE 225 ML	1	30/08/2023	PCS	210,000.0000	3.2000	672.00

GRAND TOTAL 6,944.00

Amount In Words : Six Thousand Nine Hundred Forty-Four Riyal Only

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

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Mohammad Amir

Approved By: Saadain Waris

Tel. : (+974) 44422980 - Fax : (+974) 44440243
C.R.No. : 6573 -P.O.Box : 2239 - Doha - Qatar



تليفون : ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر
فاكس : (٩٧٤) - ٢٤٣٠٤٤٤ (٩٧٤)

Document No.:

Truck Reporting Time at store : 11:15 Am

Truck / Container No. & Type : van

Received Time: 11:20 AM

Storage Type: Dry

ature :

PURCHASE ORDER

Dandy Company Ltd

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

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5100300962 PO Date 25/07/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 142-Production

Pay Term within 30 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 DCLLDPO0225-0723

SUPPLIER DETAILS

Supplier Name SEKAI INDUSTRIES
 Supplier Code 20304591
 Contact Person Contact Address STREET NO 15, ZONE 81, NEW INDUSTRI,
 Tel No. 44642490
 Fax Country DOHA-Qatar
 Mobile 31109800
 Email marketing@sekai.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300002920 - BARCODE LABEL FRUTTY ORANGE 225 ML	0001	01/09/2023	PC	210,000.00	3.20/1000	672.00
2	00020	300002926 - BARCODE LABEL LABAN ZEERA 225 ML	0001	01/09/2023	PC	80,000.00	3.20/1000	256.00
3	00030	300002923 - BARCODE LABEL LABAN MINT 225 ML	0001	01/09/2023	PC	120,000.00	3.20/1000	384.00
4	00040	300003665 - BARCODE LABEL SWEET LASSI 225 ML	0001	01/09/2023	PC	830,000.00	3.20/1000	656.00
5	00050	300002924 - BARCODE LABEL LABAN SHARAB 225 ML	0001	01/09/2023	PC	700,000.00	3.20/1000	2,240.00
6	00060	300002921 - BARCODE LABEL FRUTTY STRAWBERRY 225 ML	0001	01/09/2023	PC	120,000.00	3.20/1000	384.00
7	00070	300002909 - BARCODE LABEL FRUTTY FLAMTU 225 ML	0001	01/09/2023	PC	110,000.00	3.20/1000	352.00

Gross Price 6,944.00

Grand Total 6,944.00

Amount in Words: Qatari Riyal Six Thousand Nine Hundred Forty-Four and Zero dirham Only

For Dandy Company Ltd

Created by: Amir Hashmi

Approved By:

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Created by: Amir Hashmi

Approved By:

