

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00045-0722	Supplier Invoice Number	YD01SI22-000471
Invoice Date	20/07/2022	Supplier Invoice Date	20/07/2022
Invoice Currency	QAR	Supplier Invoice Amount	67,021.50
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

EYG DOHA TRADING
 P.O.BOX 55533, DOHA,
 DOHA
 Qatar
 mohamadali.sharif@ymn-group.com
 44663362/44663361

Pay To

EYG DOHA TRADING
 NEW INDUSTRIAL AREA, STREET 36, GATE 47,
 DOHA
 Qatar
 youssef.joujou@ymn-group.com
 44666582

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	SLEEVE LABAN SHARAB 225 ML SWEET LASSI	DPFLDPO0016-0722	DPFGRN00015-0722	18/07/2022	PCS	1,718,500.	0.0390	67,021.50	

Amount in QAR

67,021.50

Terms of Payment

30 DAYS



Qatari Riyal Sixty-Seven Thousand and Twenty-One And Fifty dirhams Only

Authorized Signatory

Note: -

EYG payment details of I. #

YD01SI22-000471 –

Total Invoice amount – Qr. 67,021.50

Rejected Qty. amount – Qr. 12,402.00

(Attach Email for reference)

Prepare amount to pay - Qr. 54,619.50

DPF – Finance

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt	:	DPFGRN00015-0722	Receipt	:	18/07/2022	Status	:	Freeze Movement
Supplier	:	VD003183	Ref.Doc.	:	Purchase Order	Ref.Doc.No.	:	DPFLDPO0016-0722
EYG DOHA TRADING			Gate Pass No.	:		Ref.Doc. Amendment No.	:	1
P.O.BOX 55533, DOHA, Qatar			Delivery Note No.	:	YD01S122-000471	Vehicle No.	:	
44663362/44663361			Carrier	:				
44666584								
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.	PMSLEE0103-S-LASSI SLEEVE LABAN SHARAB 225 ML SWEET LASSI		PCS	1,700,000.0 0.00	0.00 1,718,500.00	1,718,500.00 0.00	1,718,500.00	WAREHOUSE - PRODUCTION FLOOR	WH-PF-01	WH-I-RM-01

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

<End of Report>



Y M N G R O U P

#MP# 21/07/22

EYG
 DOHA TRADING

Invoice Page 1 of 2
 INVOICE No. YD01SI22-000471

Bill To

Premier Plastic Company

New Industrial Area, Doha
QAT

Attention of

Telephone No +97444142015

Date	7/20/2022
Account No.	CQA000004
Sales order No.	ORD-08794-S3T9R5
DN No.	
Net Due Date	7/20/2022
Terms of Payment	Net 30 days
Customer Ref No	
Currency	QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
SSL0001006	SSL-Premiere Plastic - Dandy Cup - Laban Sharab - 225ml - Sweet Lassi	1,718,500	UN	0.03900	0.00	67021.50

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	67021.5	0.00	67,021.50	67,021.50

Only:*** Sixty Seven Thousand Twenty One and 50/100

Signing the above invoice is an acknowledgement of:

The Validity of the information therein, a commitment to its context and to setting the price mentioned therein on the maturity date without any delay at the risk of effective damage indemnity.

Receiving the above mentioned item is considered an examining of it that waives the right for objection against prices, kind, maturity date and/or quantity.

Complete approval of the buyer, personally signed by him or by one of his accredited deputy. Hence it is considered a release of the manufacturing or delivering company beyond claim of defect or ignorance.

EYG DOHA
إي جي دoha

* Mkt 21/07/22



CHANGING THE WAY
PEOPLE INTERACT
WITH BRANDS.

DELIVERY NOTE

Costumer No.

471

DATE:	21-Jul-22
Delivery No.	

Invoice No.

Order No.

Contact No.

Costumer Name:

Premier Plastic

SL.NO.	ITEM DESCRIPTION	Roll	Label/Roll	Labels
1	Sweet Lassi - 225ml Cups	34	7,000	238,000
2	Sweet Lassi - 225ml Cups	1	3,500	3,500
	TOTAL			241,500

PREPARED BY: WR

DATE: 21-Jul-22

SIGN:

EYG DOHA
ای وای جی دوھا تریدنگ

RECEIVED BY:

DATE: 21-Jul-22

SIGN:

T. KAJAN
21/07/2022



*21*21/09/22

CHANGING THE WAY **PEOPLE** INTERACT WITH BRANDS.

DELIVERY NOTE

Costumer No.
Invoice No.
Order No.
Contact No.
Costumer Name:

DATE:	21-Jul-22
Delivery No.	

Premier Plastic

PREPARED BY: WR
DATE: 21-Jul-22
SIGN:

RECEIVED BY:
DATE: 21-Jul-22
SIGN:

T. KRAJAN
21/07/2022

EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box 55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com



*MPD 18/07/22

CHANGING THE WAY PEOPLE INTERACT WITH BRANDS.

DELIVERY NOTE

Costumer No.
Invoice No.
Order No.
Contact No.
Costumer Name:
SL.NO.
1

DATE:	18-Jul-22
Delivery No.	

Premier Plastic

PREPARED BY: WR

DATE: 18-Jul-22

SIGN:

RECEIVED BY:

DATE: 18-Jul-22

SIGN: Akbar Hosen

EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box 55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com



MP 19/07/22

**CHANGING THE WAY
PEOPLE INTERACT
WITH BRANDS.**

DELIVERY NOTE

Costumer No.
Invoice No.
Order No.
Contact No.
Costumer Name:
SL.NO.
1

DATE:	19-Jul-22
Delivery No.	

Premier Plastic

PREPARED BY: WR

DATE: 19-Jul-22

SIGN:

RECEIVED BY:

DATE: 19-Jul-22

SIGN: T. KAJAN

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EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box 55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com

*MF 12/07/22



CHANGING THE WAY PEOPLE INTERACT WITH BRANDS.

DELIVERY NOTE

Costumer No.
Invoice No.
Order No.
Contact No.
Costumer Name:
SL.NO.
1



DATE:	18-Jul-22
Delivery No.	

Premier Plastic

PREPARED BY: WR

DATE: 18-Jul-22

SIGN:

RECEIVED BY:

DATE: 18-Jul-22

SIGN:

18/02/2020



EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box 55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com



CHANGING THE WAY
PEOPLE INTERACT
WITH BRANDS.

Certificate of Analysis

Customer	Premier Plastic
Component Manufactured	Dandy Sweet Lassi 225ml
Quantity Delivered	1,718,500 Sleeves
Date Delivered	21-Jul-22
Region	Qatar

Specification		Results	Remarks
Description	Reverse Printed Shrink Sleeve Label delivered in Roll	Compliant	OK
Material	Transparent heat Shrinkable PVC Film, Gloss Surface	Compliant	OK
Thickness (u)	45 +/-5	45	OK
Dimensions	LF Width	106.5 +/- 0.5mm	OK
	Height	111	OK
Film Shrinkage %	MD	5 +/- 3	OK
	TD	62 +/-2	OK
Color & Appearance	As per Files Standard	Compliant	OK
Design Content	As per approval of soft copy	Compliant	OK
Eye Marks Size	N/A	Compliant	OK
Core Type	Carton	Compliant	OK
Core Inner Diameter	152 mm	Compliant	OK
Labels/Roll	7,000	7,000	OK
Winding Direction		Compliant	OK
Sun Control Test	To Pass	Compliant	OK

Certified and Authorized BY

QA Inspector

Name

Signature

Production Manager

Name

Signature

EYG DOHA
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This product has been tested by YMN Group using valid tested methodologies and a quality assurance system. The results of this report relate only to the material or product analyzed.

EYG DOHA TRADING - CR 133773

Gate#74 - Street #10 - New Industrial Area | P.O. Box55533 - Doha - Qatar | +974 33 72 22 28 | info@ymn-group.com

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

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.	DPFLDPO0016-0722	PO Date	06/07/2022	Pay Term	30 DAYS			
PO Amend No.	1	Amend Date	06/07/2022	Pay Mode	CHECK			
PO Status	CLOSED	PO Type	GENERAL	Currency	QAR			
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic			
Project Name				Import	NO			
SUPPLIER DETAILS				INCO Terms	DAP			
Supplier Name	EYG DOHA TRADING			Mode of Transport	ROAD			
Supplier code	VD003183	Contact Address		Partial Shipment	YES			
Contact Person	MOHAMAD	P.O.BOX 55533, DOHA,		Transshipment	NO			
Tel No.	44663362/44663361			Remarks	DPF/PM0105A/2022			
Fax	44666584	QATAR						
M. e								
E	mohamadali.sharif@ymn-group.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMSLEE0103-SLEEVE LABAN SHARAB 225 ML SWEET LASSI	1	20/07/2022	PCS	1,700,000.000	39.0000	66,300.00

GRAND TOTAL 66,300.00

Amount in Words : Sixty-Six Thousand Three Hundred Riyal Only

Delivery Address : WAREHOUSE - PLASTIC PACKING MATERIAL
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY

No: DPF/PM105/2022

PURCHASE MEMORANDUM

Date : 04-Jul-2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Sleeves for Cans	<input type="checkbox"/> d) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : Taurus Packaging private limited	COO : Carter
Type of Item / Asset	Packaging Material	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value : 881,692 QAR	Date : 10.06.2022 - DAP, Prc 3,000/- CIF
Department	Production	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fitings	<input type="checkbox"/> Total Qty : 87,400,000 PCS	
Type of expenditure	<input checked="" type="checkbox"/> Capital	<input type="checkbox"/> g) Others (Specify)	<input type="checkbox"/> h) Project	<input type="checkbox"/> Pur. Memo. No. DPF/PM097/2022	Date : 21.06.2022

Note: Due notice availability study if applicable
REASON/OBJECTIVE OF THIS PURCHASE
Interim requirement of Sweet Lassi 225 ml sleeves. Consumption of sweet lassi has increased [Email attached from Dandy]. We have placed regular order to approved sleeves supplier (Taurus packaging for 8.7 millions). ETA for this shipment is 25th July. Therefore, to secure ourself and to fulfill the increased demand of sweet lassi from Dandy we are proposing to buy 1.5 millions additional quantities from local supplier EYG.

RISKS/CONCERN/NO/COMPLIANCE OF SOPS or POLICY

N/A

		QUOTED SUPPLIER(S) DE/AILS				RECOMMENDED SUPPLIER DETAILS				BUDGET DETAILS				
No	Party Name	Country of Origin	Shipment Term	Currenty	Quoted rate/1000	Negotiated rate/1000	Exchange rate	Rate in Cr.	Quantity UOM/NCs	Amount in FC	Total -Dr.	Payment Term / Mode	Supplier	Remarks
1	EYG DOHA TRADING	Qatar	DAP	QAR	42.50	39	1.00	39	1,500,000	-	58,500	60 days credit	Taurus	Sleeves are conditionally approved by quality and production department. We are introducing to buy 1.5 million sleeves to cater the increased demand of Dandy. Tolerance : +/- 10%
	1. SLEEVES LABAN SHABAB 225 ML - SWEET LASSI	India	CIF	USD	10.60	10.068	3.65	36.82	1,500,000	15,132	55,232			
	Legislation charges approx.									315	1,150	45 days credit		
	Local charges approx.									793	2,893			
	Kris Packaging Private Limited									16,240	59,275			
	1. SLEEVES LABAN SHABAB 225 ML - SWEET LASSI	India	CIF	USD	12.04	10.73	3.65	37.34	1,500,000	35,345	56,009			
	Legislation charges approx.									315	1,150	30 days credit		
	Local charges approx.									793	2,893			
	Kris Packaging Private Limited									16,453	60,052			

Supplier selection criterial(s)		Lowest bidder		Approved supplier		Others (Specify)		Sleeves are conditionally approved by quality and production department.		Period of completion			
Particulars	Party Name	Country of Shipment	Origin Mode	Shipment Term	Negotiated rate/1000	Exchange rate	Rate in Cr/1000	Quantity UOM/PCS	Amount in FC	Total -Dr.	Payment Mode	Date of shipment	Date of arrival
Particulars	EYG DOHA TRADING	India	Road	DAP	39	1.00	39	1,500,000	-	58,500	Cheque		Approx 1.7 weeks
Budgeted value for the selected Capex/expense													
Budget limit in last purchase													
Balance available for this purchase													
Proposed in per this purchase memorandum													
Surplus/(Deficit)													

PARTICULARS		AMOUNT (QR)		PARTICULARS		AMOUNT (QR)		PARTICULARS		AMOUNT (QR)	
Bye Asifuddin	Intan Mira			Arif Amrital Dusam	Khusiani Ahsan			Arif Amrital Dusam	Manager Finance		
Executive Purchase	Asst. Manager - Purchase			Production Manager				Production Manager			
7/4/2022	7/4/2022			7/4/2022				7/4/2022			

AUTHORIZATION/ APPROVAL

Re: DPF/PM105/2022
Bye Asifuddin
Executive Purchase
7/4/2022
Intan Mira
Asst. Manager - Purchase
7/4/2022
Khusiani Ahsan
Production Manager
7/4/2022
Arif Amrital Dusam
Manager Finance
7/4/2022
Ahsan Mechi
General Manager
7/5/2022