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 Doc. Number 2351001218 Company Code 1101 Fiscal Year 2023
 Doc. Date 12.12.2023 Posting Date 28.12.2023 Period 12
 Calculate Tax ☐
 Ref.Doc. 28341
 Doc. Currency QAR

Item	PK	Account	Account Short Text	Tx	Cost Ctr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit Ctr
1	31	20200002	QATAR DETERGENT COMP	V0			443.90-	PURCHASE PANTRY ITEMS FROM QDC FOR ALL DEPTS.	23510012182023	20200002		1101001
2	81	401542	FC-Office/Pantry Sup	V0	1101001001		25.00		23510012182023			1101001
3	81	401542	FC-Office/Pantry Sup	V0	1101001001		45.40		23510012182023			1101001
4	81	401542	FC-Office/Pantry Sup	V0	1101001001		69.00		23510012182023			1101001
5	81	401542	FC-Office/Pantry Sup	V0	1101001001		166.50		23510012182023			1101001
6	81	401542	FC-Office/Pantry Sup	V0	1101001001		129.38		23510012182023			1101001
7	81	401542	FC-Office/Pantry Sup	V0	1101001001		8.62		23510012182023			1101001

50650116

Post Box: 6983, Doha-Qatar
Tel: +974 44238777
Fax: +974 44601921
C.R. No.: 5852
Email: sales@qdcl.qa
website: www.qdcl.qa



qatar detergent co.

الشركة القطرية للمنظفات

ص.ب: ٦٩٨٣، الدوحة-قطر
هاتف: ٩٧٤ ٤٤٢٣ ٨٧٧٧
فاكس: ٩٧٤ ٤٤٦٠١٩٢١
س.ت: ٥٨٥٢

البريد الإلكتروني: sales@qdcl.qa
الموقع الإلكتروني: www.qdcl.qa

Document Number
QDC-QF7.2.13

Rev.# Issue Date
00 1 Sep 2014

Credit Invoice

Purchase Order No. / طلب شراء رقم 5110101727

Client Name / اسم العميل 1701QL359 DANDY COMPANY W.L.L. Inv. No.: 283401
Date: 12/12/2023

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
DW0052A	REEM DWL 1X5LTR	2	12.50	25.00
O0028A	JAW CHTEX BLEACH 1X4LTR	4	11.35	45.40
O0010A	P. PINECENT 1X4LTR	4	17.25	69.00
O275A	Puro Hand Wash Liquid Rose 1X5L	6	27.75	166.50
O0010A	P. PINECENT 1X4LTR	8	17.25	138.00
			Amount	443.90
			Discount	0.00
Total QR. / إجمالي المبلغ (four hundred forty-three and 90 / 100 R.Q. Only)				443.90

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name / اسم وتوقيع المستلم

Page 1 of 1

إستلمت البضاعة المذكورة اعلاه بحالة جيدة
Received the above Goods in Good Condition

received
28/12/2023

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. 5110101727 PO Date 20/11/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms DAP-Doha - PPC

SUPPLIER DETAILS

Supplier Name QATAR DETERGENT COMPANY W.L.L
Supplier Code 20200002
Contact Person Contact Address P.O.BOX 6983, DOHA,,
Tel No. 44238777
Fax 44601921 Country DOHA-Qatar
Mobile
Email sales@qdcl.qa

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00050	450000017 - DISH WASH LIQUID	0001	22/11/2023	EA	2.00	12.50/1	25.00
2	00070	450001553 - Clorex	0001	22/11/2023	EA	4.00	11.35/1	45.40
3	00080	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	4.00	17.25/1	69.00
4	00160	450001559 - Hand Wash	0001	22/11/2023	EA	30.00	27.75/5	166.50
5	00200	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	30.00	17.25/4	129.38
6	00210	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	2.00	17.25/4	8.63

Gross Price 443.91

Grand Total 443.91

Amount in Words: Qatari Riyal Four Hundred Forty-Three and Ninety-One dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

Created by: Riyaz Mehdi

Approved By:

PPF PM/SM 111010084

Tests Approval Details

Type	Name	Status	Comment/Notes	Processors	Recipients
1	Approval Level 1	Purchase Requisition Released		Mohammad Farooq	Badli Agent Determination
2	Approval Level 2	Purchase Requisition Released		Imran Mirza	Badli Agent Determination
3	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	Badli Agent Determination
4	Approval Level 4	Purchase Requisition Released		Alamgir Kapasi	Badli Agent Determination
5	Approval Level 5	Purchase Requisition Released		Saadat Vats	Badli Agent Determination

28 Default Values

Item	Material	Short Text	Quantity	Unit	Van Price	Total Value	C	Delivery Date	Material Group	Plant	Stock Location	PGI	Requisitioner	Tracing/No	Desired Vendor	Fixed Vendor	SPlt	POG	Agreement
10 K	450001524	TABLE CLEANING POLISH	10	EA	10.00	100.00	D	23.10.2023	Cleaning Mat.	Premier Plast...		113	Bilal					1101	
20 K	450001526	DISHWASHER FOAM	2	EA	14.00	28.00	D	23.10.2023	Cleaning Mat.	Premier Plast...		113	Bilal					1101	
30 K	450001527	DISHWASHER STEEL	2	EA	6.00	12.00	D	23.10.2023	Cleaning Mat.	Premier Plast...		113	Bilal					1101	
40 K	450001554	Tiesn Bag Black	5	PAC	115.00	575.00	D	23.10.2023	Parity Items	Premier Plast...		113	Bilal					1101	
50 K	450001556	Tiesn Bag white	1	PAC	115.00	115.00	D	23.10.2023	Parity Items	Premier Plast...		113	Bilal					1101	
60 K	450001557	Cleaning Brush and Stick	10	EA	10.00	100.00	D	23.10.2023	Parity Items	Premier Plast...		113	Bilal					1101	

Item: 101450001524 TABLE CLEANING POLISH

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status

Created by: Bilal Dawl Charged On: 31.10.2023

Check ind. Realtime (manual)

Requisitioner: Bilal

Purch. Group: 113 HR

MSP Controller

Tracing Number

Telephone

Telephone

Delivery Address Spec2000 / SC

Contact Person

Texts

PPF PMISM 110100884

Types Approval Details

Header note ☒

Budget Concept ☐

Monthly Cleaning Item For PPC Admin - Nov. 2023.

Text adopted from Purch. Requisition (Header note)

Continuous text e...

Item	Stk.	Item A	I	Material	Short Text	Quantity	Unit	Valu Price	Total Value	C	Delivery Date	Material Group	Plant	Stor. Location	PGR	Requisitioner	TrackingNo	Dealted Vendor	Fixed vendor	SPlt	PORG	Agreeme
10	K			450001524	TABLE CLEANING POLISH	10	EA	10.00	100.00	D	23.10.2023	Cleaning Mat.	Premier Plant.		113	Bihai					1101	
20	K			450001526	DISHWASHER FOAM	2	EA	14.00	28.00	D	23.10.2023	Cleaning Mat.	Premier Plant.		113	Bihai					1101	
30	K			450001527	DISHWASHER STEEL	2	EA	6.00	12.00	D	23.10.2023	Cleaning Mat.	Premier Plant.		113	Bihai					1101	
40	K			450001554	Trash Bag Black	5	PAC	115.00	575.00	D	23.10.2023	Party Items	Premier Plant.		113	Bihai					1101	
50	K			450001556	Trash Bag white	1	PAC	115.00	115.00	D	23.10.2023	Party Items	Premier Plant.		113	Bihai					1101	
60	K			450001557	Cleaning Brush and Stick	10	EA	10.00	100.00	D	23.10.2023	Party Items	Premier Plant.		113	Bihai					1101	

Item: 101450001524 TABLE CLEANING POLISH

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Charged On: 31.10.2023

Created by: Bihai Dori

Costs Int: Realtime (manual)

Requisitioner: Bihai

Purch. Group: 113

MRP Controller:

Tracking Number:

Telephone:

Telephone:

Texts Delivery Address Sep2000 / SC