

Doc. Type : RE (Invoice - Gross) Normal document			
Doc. Number	2351000029	Company Code	1101
Doc. Date	10.01.2023	Posting Date	22.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	VI10721/2023	Period	01
Doc. Currency	QAR		

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	31	20300596	ARGUS COMPUTERS W.L.		V0	400.00-
2	86	208800	GR/IR Other Cons Mat	23510000292023	V0	400.00

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY INDUSTRIAL AREA 1	VI10721/2023	10/01/2023	DPFLDPO0008-012
Sales Man : SIRAJUDEEN	رقم سند تسليم Delivery Note No.		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	17134	CF 217A COMPATIBLE TONER	5	80.00	400.00
<p>★ for HDPE/Blow Plant (Saeed)</p> <p><i>[Signature]</i> 10/1/2023</p> <p>RECEIVED 22 JAN 2023</p>					
Amount In Words				Total (QAR)	400.00
QAR Four Hundred only					

Receiver's Name & Sign.



For ARGUS

No 26865/2023

Date: 10/01/2023

L.P.O. No.:

Mr./ Messrs DANDY Plastic (New Incls. Area) السيد / السادة

الرقم No.	التفاصيل DESCRIPTION	الكمية Qty.	الوحدة Unit	الملاحظات Remarks
1	CF 2170 Compatible toner	5		
for HPE/Blow Plant. (Saeed)				

Received the goods in good condition and as per the invoice quantities

Receivers Name: Ruyez

Signature: 10/1/2023

For ARGUS
COMPUTERS

Signature: 10/1/23

PURCHASE ORDER

Premier Plastic Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5110100861 PO Date 10/01/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 103-Consumables

Pay Term 30DLC
 Currency QAR
 Invoice To Premier Plastic Company
 Pay Mode Pre-Numbered Check
 Import NO

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L
 Supplier Code 20300596
 Contact Person SHAMEER Contact Address P.O.BOX 31861, ABDUL RAHMAN BIN JAS
 Tel No. 70621234
 Fax Country -Qatar
 Mobile 44650355
 Email info@arguscomputers.net

INCO Terms None
 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	00010	500000925 - HP LASERJET PRINTER CARTRIDGE 17A	0001	26/01/2023	EA	5.00	80.00	400.00

Gross Price 400.00

Grand Total 400.00

Amount in Words: Qatari Riyal FOUR HUNDRED and ZERO dirham Only

For Premier Plastic Company

Delivery Address : Premier Plastic Company

(Authorized Signatory)

Document Level Note :
 DPFLDPO0008-0123

Created by: Riyaz Mehdi

Approved By:

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Email:

Tel : 44422980

Fax:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0008-0123 **PO Date** 07/01/2023
PO Amend No. **Amend Date**
PO Status DRAFT **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic)
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L
Supplier code VD002255 **Contact Address**
Contact Person MR. WAJID 5TH FLOOR OFFICE NO 14,
Tel No. BUILDING NO 48, ZONE -6,
Fax 44341600 STREET 109, OPP TO DOHA
Mobile 70721234 QATAR
Email info@arguscomputers.net

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNPRIN0074-HP LASERJET PRINTER CARTRIDGE 17A	1	24/01/2023	NOS	5.0000	80.0000	400.00

GRAND TOTAL 400.00

Amount in Words : Four Hundred Riyal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

PRX 0808046-1222

Prepared By: Imran Mirza

Approved By: Imran Mirza

Dandy Company Limited (Plastic Factory)
Dandy Company Limited (Plastic Factory)

PR No DPFRQ00046-1222

PR Date 22/12/2022

Requested By

Mode NORMAL

Currency QAR

Purchase Request

AUTHORIZED

Type

GENERAL

Folder

MAINT_GEN

PR Origin

MANUAL

Proposal ID

Project Name

Receipt At DANDY_PF

Drop Ship ID

Customer Code

Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNPRIN0032		CARTRIDGE HP 305A - BLACK	5.00	NOS	100.00	500.00	SINGLE	29/12/2022	WH-MGN-DPF	NONE	

Preferred Supplier

Total PR Value 500.00

Remarks :

printer cartridge

Authorised Signatory

<<End of Report>>