



## GOODS RECEIPT

Plant Name : Dandy Company Ltd  
Plant Code : 1030

Vendor : 0020305224  
Vendor Name : PRO PLASTIC

Reference Doc : 5100306700

Purchasing Group : 102  
Pur. Grp Desc : Packing Materials  
Telephone No :

Delivery Note : 032500154  
Bill Of Landing :  
Comments : D-032500155

GR Number : 5000083715  
Doc. Date : Apr 20, 2025  
Pstng Date : Apr 20, 2025  
GR/GI slip number :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003483	FILM SHRINKING 38CM X 35MIC	DC07	FS35	101				880	KG	



5105687888

# مصنع برو بلاستيك

New Industrial Area, Street No. 14  
Zone 81 Building No. 37  
Po.box 13367 CR No. 137724  
info@proplastic.com.qa Mob:66293036



Mr. Dore  
39-20-4-25  
5000083715

# PRO-PLASTIC

Think Poly

## INVOICE

Date 17-04-2025	Inv. No. 032500154	DL No 032500155	L.P.O. No. 5100306700
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Client 6030000096 DANDY COMPANY LTD.

SL No.	Prod. No.	Description	Unit	Qty.	Rate	Amount
1	LD38CM	LD CLEAR FILM SHRINK 38CM - 35 MICRON	KG	880.00	5.80	5,104.00
QAR FIVE THOUSAND ONE HUNDRED & FOUR ONLY					Total	5,104.00

Bank Details: Qatar International Islamic Bank (QIIB)  
IBAN: QA91 QIIB 0000 0000 1112 1722 2700 1

E & OE.  
Items once delivered and accepted will not be taken back or exchanged.  
Do not pay credit bills unless an official receipt is issued.



Receiver's Name & Signature

20-04-25

PRO-PLASTIC  
for PRO-PLASTIC

# مصنع برو بلاستيك

New Industrial Area, Street No. 14  
Zone 8] Building No. 37  
Po.box 13367 CR No. 137724  
info@proplastic.com.qa Mob:66293036



PRO-PLASTIC  
Think Poly

## Delivery Note

Date	17-04-2025	DL No.	032500155	L.P.O. No.	5100306700
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Client 6030000096 DANDY COMPANY LTD.

SL No.	Prod. No.	Description	Unit	Qty.
1	LD38CM	LD CLEAR FILM SHRINK 38CM – 35 MICRON	KG	880.00...
			Total	

It is hereby agreed & declared that item/s received is/are in good condition.



Receiver's Name & Signature

PRO-PLASTIC  
Think Poly

for PRO-PLASTIC

**Delivery Note Pallets**

Delivery No. & Date		032500155	29-03-2025	Customer LPO No. :		5100306700		
LPO No. :		012500021						
Customer :		603000096	DANDY COMPANY LTD					
Product Ref				Pallet No.	Serial	Quantity		
LD38CM	LD CLEAR FILM SHRINK 38cm - 35mic			1	1	20.000		
					2	20.000		
					3	20.000		
					4	20.000		
					5	20.000		
					6	20.000		
					7	20.000		
					8	20.000		
					9	20.000		
					10	20.000		
					11	20.000		
					12	20.000		
					13	20.000		
					14	20.000		
					15	20.000		
					16	20.000		
					17	20.000		
					18	20.000		
					19	20.000		
					20	20.000		
					21	20.000		
					22	20.000		
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					25	20.000		
					26	20.000		
					27	20.000		
					28	20.000		
					29	20.000		
					30	20.000		
					31	20.000		
					32	20.000		
					33	20.000		
					34	20.000		
					35	20.000		
					36	20.000		
					37	20.000		
					38	20.000		
					39	20.000		
					40	20.000		
					41	20.000		
					42	20.000		
					43	20.000		
					44	20.000		
				Pallet Total :		880.000		



**No:-** 005894

## Material Receipt Confirmation

Document No:

Date: 20-04-2025 / Delivery Note: 0325001SS / Truck Reporting Time at store: 3:00 pm

Supplier Name: PPO Plastic / Truck / Container No. & Type: Local

Invoice No: 032500154 / Material Type: pm Received Time: 3:30 pm

Location: 3A-39 / Storage Type: Bay

[illegible]

Remarks:.....

Processed By:.....

Received By: NARAYAN DEO: 01/12

Received By:                       
Name:                     

Name : ..... Signature : .....  
Storekeeper : ..... Name : .....  
Signature : .....  
Signature : .....

Sept 20/24/25

# 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. 5100306700 PO Date 07/01/2025  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 102-Packing Material

Pay Term within 60 days Due net  
Currency QAR  
Invoice To Dandy Company Ltd  
Pay Mode  
Import NO  
INCO Terms DAP-DELIVEREY AT PLACE  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks DCL/PM067/2024

## SUPPLIER DETAILS

Supplier Name PRO PLASTIC  
Supplier Code 20305224  
Contact Person MR.ZAID AL ASAD Contact Address BLOCK 37, STREET 14  
Tel No. 97433230101  
Fax Country DOHA-Qatar  
Mobile 97466293036  
Email Info@proplastic.com.qa

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003483 - FILM SHRINKING 38CM X 35MIC	0001	22/01/2025	KG	2,523.00	5.80/1	14,633.40
Gross Price								14,633.40
Grand Total								14,633.40

Amount in Words: Qatari Riyal Fourteen Thousand Six Hundred Thirty-Three and Forty dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :  
DCL/PM067/2024

Created by: Mohammad Amir

Approved By: Saadain Waris

Apr 21, 2025

9:07:04 AM

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