

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSDI00025-0422	Supplier Invoice Number	INVR_1010373
Invoice Date	27/04/2022	Supplier Invoice Date	27/04/2022
Invoice Currency	QAR	Supplier Invoice Amount	21,000.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	

Supplier

SAKR ENERGY SOLUTIONS - QATAR L.L.C.
 UNIT 47, BUILDING 6, BARWA VILLAGE, P.
 O.,BOX 201782, DOHA,

Qatar
 40160777

Pay To Supplier

SAKR ENERGY SOLUTIONS - QATAR L.L.C.
 UNIT 47, BUILDING 6, BARWA VILLAGE, P.
 O.,BOX 201782, DOHA,
 Qatar
 40160777

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42090100201 DC - Equipment Hiring - External 1250 KVA GENSET WITH CABLES RENT FOR THE PERIOD OF 27/04/22 TO 26/05/22	PROD-DPF	Thermoforming Machines				21,000.00

1250 KVA GENSET WITH CABLES RENT FOR THE
 PERIOD OF 27/04/22 TO 26/05/22

Amount in QAR

21,000.00

Terms of Payment

07 DAYS

Amount in Words Qatari Riyal Twenty-One Thousand Only

Authorized Signatory

Bill To:
DANDY-181526

Ship To:
MR VICTOR STANLEY SITE PLASTIC FACTORY DOHA QATAR

INVOICE

Invoice Number: INVR 1010373
Invoice Date: 27 Apr 2022
Page: 1

Customer ID	Customer PO	Payment Terms
C000808	SESQ-R-1100170-2019	Prepaid

Item	Description	Quantity	Unit Price	Amount
N00	K1404-1250KVA GENSET @21000P.M DOD:26/11/2019 Rental Period:27/4/2022-26/5/2022 Rental days: One Month UNIT ON HIRE			21,000.00

Bank Details

Account Name: Sakr Energy Solutions - Qatar LLC
Account No.: 4580-583472-001
Bank: Commercial Bank of Qatar
Branch: Corporate Branch, Grand Hamad Street, Doha, Qatar
IBAN: QA21 CBQA 0000 0000 4580583472001
Swift Code: CBQAQQA

Subtotal QAR	21,000.00
Total Invoice Amount	21,000.00
Payment/Credit Applied	
TOTAL	21,000.00

Please inform us of any discrepancy within 5 days of receiving the invoice else will be deemed accepted &

Authorized Signature

E. & D. E.

Receiver Signature

Sakr Energy Solutions - Qatar L.L.C.
Commercial Registration: 32078
Unit 47, Building 6, Barwa Village
PO Box 201782, Doha, Qatar
Tel: +974 4016 0777
Fax: +974 4016 0778
E-mail: qatar@sesrent.com

www.sesrent.com

صقر لاجي سوليوشنز - قطر ذمم
سجل تجاري: 52078
وحدة 47، مبنى 6، قرية بروة
ص.ب. 201782، الدوحة، قطر
هاتف: +974 4016 0777
فاكس: +974 4016 0778
بريد الكتروني: qatar@sesrent.com

Customer:	DANCO		Site Location:	SWEET 102 NGC INDUSTRIAL AREA	
Genset #:	K-1404	Site Contact Person:	ENIANG	Tel / Mob:	06-556377
Hour Meter:	2516	Load KW:	1000	Avr Run Hour/Day:	24
Voltage (approx):	AIS	Coolant Temp (approx)		Time:	To
Utilization:	PRODUCTION				

Agreement / Customer PO Ref. No & Date:

Date	DG Set No.	Description	Qty
12-01-2014	K-1404	1250 KVA	IND

STATUS: Repairs, K-1267

Transportation

By SES:

By Customer:

DIESEL (Litres)

CONSUMED DIESEL INSIDE THE GENERATOR WILL BE BILLED TO CUSTOMER AS PER RENTAL AGREEMENT

Filled By SES:

- 0 -

Filled By Customer:

- 0 -

Hand Over Site Inspections Report

	Normal	Abnormal	REMARKS
Battery alternator output	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Battery connections and Fluid level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Circuit Breaker Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meters and Gauges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Panels for Integrity & Damages	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
radiator Mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All drive belts - tension and alignment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fuel lines & Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Intake system air cleaner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Actuator linkage (lube as needed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Front & Rear Seal On Genset	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Unusual Noises	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Coolant level and add as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine Oil level and leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engine mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
External Painting condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Remarks & Comments:			

Technician Name:	S. Jithin	Customer Representative Name:	L. Aman
Signature & Date	12-01-2014	Signature & Date	12-01-2014

DANDY PLASTIC FACTORY		LAST PURCHASE/SERVICE MEMO									
No:	Date: 31-Mar-2022										
BASIC DETAILS OF SERVICE MEMO											
Supplier Name:	Revolv Rent Genset (Kuwait)	Supplier name:	Up Date: COO (Qatar)								
Department:	Plant/Maintenance	Total value of SR:	83,000/- Rate per month: 27,000/-								
Service Type:	Renewal <input checked="" type="checkbox"/>	Contract period:	3 months								
	re New Service: <input type="checkbox"/>	Service Month:	07/04/2022 Date: 15-Jun-22								
REASON/OBJECTIVE OF THIS PURCHASE											
<p>For Smart Excavator hire and Thre reframing machines, we had hired them (1200 KVA). We had planned Erection till March 2022, considering the completion in KUWAIT. Electricity expansion by March - 2022 however, At per existing scheme of works, the completion is expected by end of April 2022. This delay is an account of diversion in tender excavation, this is due to curfew in the scheme issued by Kuwaiti govt. Hence, we propose to extend the rental service for Genset till the end of April 2022.</p>											
RISKS/CONCERN/NON-COMPLIANCE OF SOHS OR POLICY											
<p>N/A</p>											
CHOOSED SERVICE PROVIDER DETAILS											
No.	Supplier Name	Country of Origin	Service Description	Currency	Directed rate	Negotiated rate	Exchange rate	Amount in FC	Serviced Period Months	Total QAR	Terms of Contract / Remark
1	SES Qatar LLC	Qatar	Total Genset (Hire/rental)	QAR	27,000	27,000	1	27,000	1	27,000	Within 30 days from the date of invoice / other includes 30 days of My part
2	Byrne Equipment Rental WLL			QAR	31,350	31,350	1	31,350	1	31,350	Additional requirement of 3 months rental 3 month guarantee chequr
<p>* All the supported documents are attached below</p> <p>Note:- Funds items are subject to revision every month as per Wages/Hire. Estimated values shown above are of kind/rate existing as of Apr' 2022</p>											
RECOMMENDED SERVICE PROVIDERS											
Supplier Name	Country of Origin	Negotiated rate	Exchange rate	Rate in QAR	Amount in FC	Service Period Months	Total QAR	Payment Term			
SES Qatar LLC	Qatar	27,000	1.00	27,000	27,000	1	27,000	30 days from the date of invoice by cheque			
<p>Supplier selection criteria(s):</p> <p>Better quality <input checked="" type="checkbox"/> Lower price <input type="checkbox"/> Other(s): <input type="checkbox"/></p>											
<p>Document acceptor: <input checked="" type="checkbox"/> Owner(s)/party: <input type="checkbox"/> Approved Local Supplier: <input type="checkbox"/></p>											
BUDGET DETAILS											
Particulars	Budgeted (QAR)										
Budgeted value for the required service/ equipment	145,000										
Budget打破 off list Purchase	(141,000)										
Balance available for this purchase	4,000										
Proceeded after this service memorandum	127,000										
Surplus/deduct	(123,000)										
AUTHORISATION/ APPROVAL											
<p>Mr. Khurram Akbar Production Manager 4/7/2022</p> <p>Mr. Mitha Asst Manager - Purchase 4/7/2022</p> <p>Mr. Anas Mezri General Manager 4/11/2022</p>											

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPPFSDI00012-0522	Supplier Invoice Number	INVR-1010423
Invoice Date	31/05/2022	Supplier Invoice Date	31/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	6,000.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	

Supplier

SAKR ENERGY SOLUTIONS - QATAR L.L.C.
 UNIT 47, BUILDING 6, BARWA VILLAGE, P.
 O.,BOX 201782, DOHA,

Qatar
 40160777

Pay To Supplier

SAKR ENERGY SOLUTIONS - QATAR L.L.C.
 UNIT 47, BUILDING 6, BARWA VILLAGE, P.
 O.,BOX 201782, DOHA,
 Qatar

40160777

S No.	Account Code/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42090100201 DC - Equipment Hiring - External RENTAL CHARGES FOR THE MONTH OF MAY 2022 FOR CABLES, FUEL TANK & PANEL USED FOR GENSET WHICH PROVIDED BY QDC	PROD-DPF	PET Stretch Blow Molding, HDPE & Injecti				6,000.00

RENTAL CHARGES FOR THE MONTH OF MAY 2022
 FOR CABLES, FUEL TANK & PANEL USED FOR
 GENSET WHICH PROVIDED BY QDC

Amount in QAR 6,000.00

Terms of Payment

07 DAYS

Amount in Words Qatari Riyal Six Thousand Only

Authorized Signatory



Sakr Energy Solutions - Qatar L.L.C.

OPFSO100012-0522

Bill To:
DANDY-181526

Ship To:
MR ALIASGAR SITE: DANDY DOHA QATAR

INVOICE

Invoice Number: INVR 1010423

Invoice Date: 31 May 2022

Page: 1

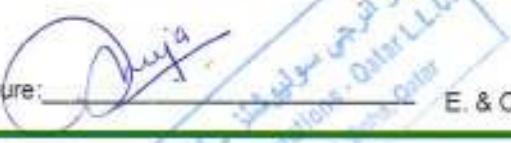
Customer ID	Customer PO	Payment Terms
C000808	SESQ-R-0100108-2020	Prepaid

Item	Description	Quantity	Unit Price	Amount
	RENTAL CHARGES OF CABLES ,FUEL TANK &PANEL DOD:1/11/2020 RENTAL PERIOD:1/5/2022-31/5/2022 RENTAL DAYS: ONE MONTH UNIT ON HIRE			6,000.00

Bank Details
Account Name: Sakr Energy Solutions - Qatar LLC
Account No.: 4580-583472-001
Bank: Commercial Bank of Qatar
Branch: Corporate Branch, Grand Hamad Street, Doha, Qatar
IBAN: QA21 CBQA 0000 0000 4580583472001
Swift Code: CBQAQQA

Subtotal QAR	6,000.00
Total Invoice Amount	6,000.00
Payment/Credit Applied	
TOTAL	6,000.00

Please inform us of any discrepancy within 5 days of receiving the invoice. Any will be deemed accepted &

Authorized Signature:  E. & O. E.

Receiver Signature: 

Sakr Energy Solutions - Qatar L.L.C.
Commercial Registration: 52078
Unit 47, Building 6, Barwa Village
PO Box 201782, Doha, Qatar
Tel: +974 4016 0777
Fax: +974 4016 0778
E-mail: qatar@sesrent.com

www.sesrent.com

صرف ارجی سولوشنز - قطر ل.م.م
سجل تجاري: 52078
وحدة 47، مبنى 6، قرية بروة
ص.ب. 201782، الدوحة، قطر
هاتف: +974 4016 0777
فاكس: +974 4016 0778
بريد الكتروني: qatar@sesrent.com

Customer: <i>DANBY</i>	Site Location: <i>New Industrial area Street No. 2</i>
Genset #: <i>K1267</i>	Site Contact Person: <i>S.A QADEER</i> , Tel / Mob: <i>50816883</i>
Hour Meter: <i>15731</i>	Load KW:
Voltage (approx) <i>410</i>	Coolant Temp (approx)
Utilization: <i>FACTORY</i>	Time: <i>8-may</i> To <i>14-5-19</i> <i>13-5-19</i>
	<i>27558604173</i>

Agreement / Customer PO Ref. No & Date:

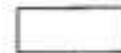
Date	DG Set No.	Description	Qty
<i>13/05/19</i>	<i>K1267</i>	<i>125kW Genset</i>	<i>01</i>
<i>13/05/19</i>	<i>K1168</i>	<i>Diesel tank</i>	<i>01</i>
<i>13/05/19</i>		<i>260x26 - 8x4x40x40 - 5m 26x10 p16x25</i>	<i>13 m3+10+3 (26)</i>
STATUS: ON HIRE			

Transportation

By SES:



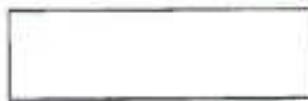
By Customer:



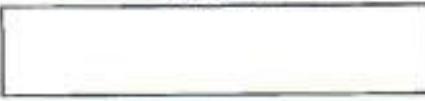
DIESEL (Litres)

CONSUMED DIESEL INSIDE THE GENERATOR WILL BE BILLED TO CUSTOMER AS PER RENTAL AGREEMENT

Filled By SES



Filled By Customer:



Hand Over Site Inspections Report

- Battery alternator output
- Battery connections and Fluid level
- Circuit Breaker Operation
- Meters and Gauges
- Equipment Panels for Integrity & Damages
- Radiator Mounting
- All drive belts - tension and alignment
- Fuel lines & Hoses
- Intake system air cleaner
- Actuator linkage (lube as needed)
- Front & Rear Seal On Genset
- Unusual Noises
- Coolant level and add as necessary
- Engine Oil level and leaks
- Engine mounting
- External Painting condition

Normal



Abnormal



REMARKS

Remarks & Comments

*& Removing cables at site
& Customer given to Subin on 13/05/19*

Technician Name: *SUBIN JOSEPH*
8 DEEPU
PPMENH

Customer Representative Name:

Signature & Date

Signature & Date

14-05-19.

Telephone : +974 4016 0777

13/05/19 Fax : +974 4016 0778

Email : qatar@sesrent.com

No:		Date/Ref/Serial/7/2022		Basic Details of Service Memo		LAST PURCHASE/SERVICE MEMO		Date : 18-May-2022													
Name/Service	Serial/Item Name/Item No.	Supplier Name	Quot/Ref/Serial/Cat	Total Value of Srv	Date 20/05/00	Supplier Name	Quot/Ref/Serial/Cat	Total Value of Srv	Date 20/05/00												
Department	Department/Category	Contract Period	12 months	Total value of Srv	Supplier Name	Quot/Ref/Serial/Cat	Total Value of Srv	Date 20/05/00	Date 20/05/00												
Service Type	Borrowed	Service Type	New Service	Service Period	12 months	Service Period	12 months	Service Period	12 months												
REASON/OBJECTIVE OF THIS PURCHASE																					
<p>For P/T have a more equipment plant machineries we Paid fixed rental 60000 ruay. At present status of work the consumption is expected by end of May-2022. Management P/P-Hospital attached</p> <p>RISKS/CONCERN/NOTES/COMPLIANCE OF SDPs or POLICY</p> <p>N/A</p>																					
QUOTED SERVICE PROVIDER DETAILS																					
No	Supplier Name	Country of Origin	Service Description	Country	Closed Date	Reported Date	Exchange Rate	Amount in FC	Service Period												
1	DATAR DETERGENT COMPANY LTD.	(Bahrain)	Fertilizer German Phosphate	GMR	20/05/00	20/05/00	1.71000	36,000	12 months												
2	Syner Equipment Rental WLL			GMR	20/05/00	20/05/00	1.71000	36,000	12 months												
<p>*All the mentioned documents are attached herewith</p> <p>RECOMMENDED SERVICE PROVIDER</p>																					
Supplier Name	Country of Origin	Reported Date	Exchange Rate	Rate in FC	Amount in FC	Service Period	Amount in FC	Total - Cr.	Paid/Rec'd												
DATAR DETERGENT COMPANY LTD.	GMR	20/05/00	1.71000	36,000	36,000	12 months	36,000	36,000	36,000												
<p>SUPPLIER INFORMATION</p> <p>Supplier Name : <input checked="" type="checkbox"/> Unnamed supplier <input type="checkbox"/> Reported supplier <input type="checkbox"/> Other (please specify) <input type="checkbox"/></p>																					
<p>BUDGET DETAILS</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount (FC)</th> </tr> </thead> <tbody> <tr> <td>Budgeted cost for the required services/requirement</td> <td>145,000</td> </tr> <tr> <td>Actual cost of last purchase</td> <td>67,500.00</td> </tr> <tr> <td>Balance available for this purchase</td> <td>80,000.00</td> </tr> <tr> <td>Estimated cost per unit service/requirement</td> <td>20,000.00</td> </tr> <tr> <td>Estimated quantity</td> <td>0.00000</td> </tr> </tbody> </table>										Particulars	Amount (FC)	Budgeted cost for the required services/requirement	145,000	Actual cost of last purchase	67,500.00	Balance available for this purchase	80,000.00	Estimated cost per unit service/requirement	20,000.00	Estimated quantity	0.00000
Particulars	Amount (FC)																				
Budgeted cost for the required services/requirement	145,000																				
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Balance available for this purchase	80,000.00																				
Estimated cost per unit service/requirement	20,000.00																				
Estimated quantity	0.00000																				

SUPPLIER DEBIT NOTE

Note Number DPFSDN00005-0522

Note Date 31/05/2022

Bill To SupplierQATAR DETERGENT COMPANY W.L.L
P.O.BOX 6983, DOHA,Qatar
44238777

Note Currency QAR

Note Type Debit

Status : Authorized

Comments : PAYMENT MADE TO SES & CHARGES TO QDC

Entered by : IMRANSARGURO

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.	Amount	Ref.Doc.No
1	42090100201 - DC - Equipment Hiring + External RENTAL CHARGES PAID FOR THE MONTH OF MAY 2022 FOR CABLE, FUEL TANK & PANEL USED FOR 1000 KVA GENSET WHICH PROVIDED BY QDC	Credit		6,000.00	

Shipping Details

Amount in QAR 6,000.00

Amount in Words Qatar Riyal Six Thousand Only

Authorized Signatory

Statement Date: 26 Jun 2022

Customer Account ID: C000806

Sakr Energy Solutions- Qatar LLC

Doha 201782

Qatar

Voice: +974 4016 0777

Fax: +974 4016 0778

To:

DANDY-181526

Date	Due Date	Reference	Paid	Description	Amount	Balance
27/4/22	27/4/22	INVR 1010373		PO# SESQ-R-1100170-2019	21,000.00	21,000.00
31/5/22	31/5/22	INVR 1010423		PO# SESQ-R-0100108-2020	6,000.00	27,000.00
5/6/22	5/6/22	INVR 1010469		PO# SESQ-R-0100108-2020	1,000.00	28,000.00
6/6/22	6/6/22	INVR 1010468		PO# SESQ-R-1100170-2019	6,770.00	34,770.00
E. & O. E.					TOTAL	34,770.00

0-30	31-60	61-90	Over 90 days
13,770.00	21,000.00	0.00	0.00

ACCOUNT NAME: SAKR ENERGY SOLUTIONS QATAR LLC, BANK NAME: COMMERCIAL BANK OF QATAR,
 IBAN:QA21CBQA00000004580583472001 BRANCH: GRAND HAMAD STREET,SWIFT: CBQAQQA

Please inform us of any discrepancy within 5 days of receiving the statement else will be deemed accepted & approved.

Please attend to this payment as soon as possible.

STATEMENT OF ACCOUNT (SUMMARY)

Name As on 14/07/2022
Address SAKR ENERGY SOLUTIONS - QATAR L.L.C.
UNIT 47, BUILDING 6, BARWA VILLAGE, P.O.
BOX 201782, DOHA.

<<<End Of Statement >>>