

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00066-0622	Supplier Invoice Number	12736
Invoice Date	21/06/2022	Supplier Invoice Date	20/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,610.00
Status	Authorized	Comments	
Created By	MRANSARGURO	Finance Book	DPF_FB

Supplier

BLOSSOM TRADING W.L.L.
P.O.BOX 91293 DOHA,
Qatar
44325623,33085146

Pay To

BLOSSOM TRADING W.L.L.
P.O.BOX 91293 DOHA,
Qatar
44325623,33085146

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	18.00	110.0000	1,980.00	CARGO SHIRT & TROUSER FOR THERMOFORMING PLANT EMPLOYEES - 06 NOS. (03 SET EACH)
2	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	9.00	110.0000	990.00	CARGO SHIRT & TROUSER FOR HDPE, PET BLOW & HDPE INJECTION PLANT EMPLOYEES - 03 NOS. (03 SET EACH)
3	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	3.00	110.0000	330.00	CARGO SHIRT & TROUSER FOR LAB, DEPT. EMPLOYEES - 01 NOS. (03 SET EACH)
4	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	21.00	110.0000	2,310.00	CARGO SHIRT & TROUSER FOR PRODUCTION - GENERAL EMPLOYEES - 07 NOS. (03 SET EACH)

Amount in QAR

5,610.00

Dandy Company Ltd

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

Supplier Invoice

Terms of Payment

30 DAYS

Amount in

Qatari Riyal Five Thousand Six Hundred and Ten Only

Authorized Signatory

We remain as your first choice of uniform related requirements.

INVOICE

DPFLDPO00066-0622

Customer Name : DANDY COMPANY LTD
Address : PO.BOX 2239
DOHA
QATAR

Contact No. : 44603600

Invoice Date : 20-6-2022

Invoice No.: 12736

DO No.: 10900

LPO No.: DPFLDPO0006-0522

Terms :

SL. No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
				QAR	QAR
1	Cargo Shirt and Trouser	set.	51	110.00	5,610.00
<p>RECEIVED 21 JUN 2022</p> <p><i>[Signature]</i> 21/6/2022</p>					
Total	Qatari Riyal Five Thousand Six Hundred Ten Only				5,610.00

All sales are final. No refund and exchange, any alteration please bring with in 4 days.
All cheques Payable to BLOSSOM TRADING W.L.L.

For BLOSSOM TRADING W.L.L.

Name:

Signature & Stamp:

[Signature]

Goods Received in Good Condition.

Receiver's Name:

Signature & Stamp:

Contact No.:

[Signature]
21/6/2022

Trading W.L.L



بلوسم
للتجارة ذ.م.م.

No. 10900

Date: 20/01/2022

Mr./M/s: DANDY Company limited

SR. No.	DESCRIPTION	QUANTITY	REMARKS
	① making and supply of cargo trousers and cargo shirt.	51	Set.
EMP	2616, 2538, 2623, 2624 2629, 2631, 2654, 2663 2664, 2665, 2667, 2675 2676, 2672, 2673, 2674, 2441,		

Goods Received in order good condition

Name: Solar-S

Sign: 

Khong Khos
21/6/2020

Received By:

Name: _____

Sign:

Mob:

Imranul Haque

From: Imranul Haque
Sent: Thursday, April 21, 2022 11:05 AM
To: Riyaz Mehdi
Cc: Imran Mirza
Subject: RE: Uniform list of employees

Dear Riyaz,

Mentioned below are the list of employees (additional) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	J.M. Janzeer	2675	Helper
2	M.M. Janith	2676	Helper
3	S.Kishanth	2672	Helper
4	M.F.M. Jaseer	2673	Helper
5	N.M. Rikkas	2674	Helper
6	Rujith	2441	Driver

Thanks & Regards,

Imranul Haque
HSE- Executive



Premier Plastic Company.

Doha – Qatar

E-Mail: imranulhaque@premierplastic.qa

Mob: +974 -55872822, +974 -30349379

From: Imranul Haque
Sent: Saturday, March 26, 2022 9:56 AM
To: Riyaz Mehdi <riyaz@premierplastic.qa>
Cc: Imran Mirza <imranmirza@premierplastic.qa>
Subject: Uniform list of employees

Dear Riyaz,

Mentioned below are the list of employees (new joinee) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	Ranjit Sahani	2616	Helper
2	Md. Najeer	2538	Helper
3	Rajesh Kumar	2623	Helper
4	Chandra Mahato	2624	Helper
5	Santosh Mandal	2629	Helper

6	Sujit kumar	2631	Helper
7	Md. Aman	2654	Helper
8	Yaseer Sakeer	2663	Helper
9	Md. Sajithan	2664	Helper
10	Md. Sajath	2665	Helper
11	Nabindar	2667	Quality

Thanks & Regards,

Imranul Haque
HSE- Executive



Premier Plastic Company.

Doha – Qatar

E-Mail: imranulhaque@premierplastic.qa

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Dear Riyaz,

Mentioned below are the list of employees (new joinee) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	Ranjit Sahani	✓ 2616 ✓	Helper
2	Md. Najeer	✓ 2538 ✓	Helper
3	Rajesh Kumar	✓ 2623 ✓	Helper
4	Chandra Mahato	✓ 2624 ✓	Helper
5	Santosh Mandal	✓ 2629 ✓	Helper
6	Sujit kumar	✓ 2631 ✓	Helper
7	Md. Aman	✓ 2654 ✓	Helper
8	Yaseer Sakeer	✓ 2663 ✓	Helper
9	Md. Sajithan	✓ 2664 ✓	Helper
10	Md. Sajath	✓ 2665 ✓	Helper
11	Nabindar	✓ 2667 ✓	Quality

Thanks & Regards.

Imranul Haque
HSE- Executive



Premier Plastic Company.

Doha – Qatar

E-Mail: imranulhaque@premierplastic.qa

Mob: +974 -55872822, +974 -30349379

Imranul Haque
21/06/2022

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0006-0522 PO Date 05/05/2022
 PO Amend No. Amend Date
 PO Status OPEN 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 DAP
 Mode of Transport ROAD
 Partial Shipment YES
 Transshipment NO
 Remarks DPF/PM075/2022

SUPPLIER DETAILS

Supplier Name BLOSSOM TRADING W.L.L.
 Supplier code VD000344 Contact Address
 Contact Person MR. SHANU P.O.BOX 91293 DOHA,
 Tel No. 44325623,33085146
 Fax QATAR
 Mobile
 Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	18.0000	110.0000	1,980.00
2	2	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	9.0000	110.0000	990.00
3	3	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	3.0000	110.0000	330.00
4	4	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	21.0000	110.0000	2,310.00

GRAND TOTAL

5,610.00

Amount in Words : Five Thousand Six Hundred Ten Riyal Only

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

For Dandy Company Limited

(Authorized Signatory)

No: DPF/PM075/2022

DANDY PLASTIC FACTORY

Date : 25-Apr-2022

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title: Employee Uniform

Type of Item / Asset: Uniform

Department: HR & Admin

Type of expenditure: Capital ☐ Revenue ☐

IF CAPX, NATURE OF CAPX

a) Expansion ☐ b) Capacity enhancement ☐ c) Replacement ☐ d) Upgrade ☐ e) Others (specify): Replacement of old uniforms

LAST PURCHASE

Supplier: Blossom Trading WLL

Total value: 3,960 QAR

Total Qty: 110 Sets

Rate: 310.00 / Set

PO Number: DPF/PM075/2022

Date: 19-09-2021

Reason/Objective of this purchase: Uniform required for Plastic Factory employees as per attached list.

Risks/Concerns/Non-compliance of SOPs or Policy: N/A

QUOTED SUPPLIERS DETAILS

No	Party Name	Country of Origin	Quoted Rate	Exchange Rate	Rate in QAR	Quantity (QAR)	Amount in FC	Total - Qr	Payment Terms / Mode	Remarks
1	Blossom Trading WLL	QATAR	110	1.00	110	93	-	5,610	30 Days Credit	Tolerance: +/- 10%
2	Signet Uniforms Tailoring & Trading	QATAR	134	1.00	134	91	-	6,130	50% Advance and 50% At the time of delivery	Tolerance: +/- 10%
3	PRO Axis Trading & Contracting LLC	QATAR	155	1.00	155	91	-	7,405	100% Advance and 50% At the time of delivery	Tolerance: +/- 10%

* All the quoted suppliers should be contacted

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Quoted Rate	Exchange Rate	Rate in QAR	Quantity (QAR)	Amount in FC	Total - Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion
Blossom Trading WLL	QATAR	110	1.00	110	93	-	5,610	CHEQUE	May 22	May 22	20-30 days
Total							5,610				

Supplier selection criteria: ☐ Lowest bidder ☒ Best quality ☐ Others (specify): Approved Supplier, Better quality & service response.

BUDGET DETAILS

Particulars	Amount (QAR)
Budgeted value for the requested items/equipment	92,000
Budget utilized till last purchase	-
Balance available for this purchase	92,000
Proposed as per this purchase memorandum	5,610
Surplus/Deficit	86,390

APPROVED BY:

Riyaz Mulla
Executive Purchase
4/26/2022

APPROVED BY:

Abdullah Alkhatib
Production Manager
4/26/2022

APPROVED BY:

Abdullah Alkhatib
Manager Finance
5/1/2022

APPROVED BY:

Abdullah Alkhatib
Commercial Manager
5/1/2022

APPROVED BY:

Abdullah Alkhatib
General Manager
5/1/2022

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

Purchase Request

AUTHORIZED

PR No DPFPRQ00055-0422

Receipt At DANDY_PF

PR Date 21/04/2022

Drop Ship ID

Requested By

PR Origin MANUAL

Mode NORMAL

Proposal ID

Customer Code

Currency QAR

Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNUNIF0039		CARGO SHIRT AND TROUSER	18.00	NOS	1.00	18.00	SINGLE	27/04/2022	WH-GEN-DPF	NONE	

Preferred Supplier

Total PR Value 18.00

Remarks : uniforms for new joiner

Authorised Signatory

<<End of Report>>

BLOSSOM TRADING W.L.L

DOHA QATAR

Tel: +974 44325623 / Fax: +974 44325623

C.R.No: 54141 / P.O.Box: 91293

DANDY COMPANY LTD

Bill-wise Details

P.O.BOX 2239

DOHA

QATAR

1-Jan-2022 to 17-Jul-2022

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
20-Jun-2022	12736	5,610.00 Dr	5,610.00 Dr	20-Jun-2022	27
		5,610.00 Dr	5,610.00 Dr		

STATEMENT OF ACCOUNT (SUMMARY)

As on 18/07/2022

Name
Address

BLOSSOM TRADING W.L.L.
P.O BOX 91293 DOHA,

Finance Book
Account Code :

Qatar
DPF_FB
23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in Outstanding Amount	Running Balance	QAR
DPFSOI00066-0622 DANDY_P F		QAR	21/06/2022	Supplier Order Based Invoice	12736	5,610.00	0.00	5,610.00		5,610.00

<<<End Of Statement >>>