

Dandy Company Ltd

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

Supplier Invoice

Invoice Number DPFSOI00081-1022
Invoice Date 31/10/2022
Invoice Currency QAR
Status Authorized
Created By MAJID

Supplier Invoice Number C-41270/21
Supplier Invoice Date 31/10/2022
Supplier Invoice Amount 5,550.00
Comments Purchased packing tape
Finance Book DPF_FB

Supplier

SAIF PACKAGING TRADING & SERVICES CO.
P.O.BOX 18079, DOHA,
Qatar
saif.pack11@gmail.com
44420312

Pay To

SAIF PACKAGING TRADING & SERVICES CO.
P.O.BOX 18079, DOHA,
Qatar
saif.pack11@gmail.com
44420312

| SL | Item Details | Order No. | Ref.Doc.No. | Ref.Doc.Date | Uom | Quantity | Rate | Amount | Narration |
|----|--------------|------------------|------------------|--------------|-----|----------|----------|----------|------------------------|
| 1 | TAPE 2". | DPFLDPO0021-0722 | DPFGRN00027-1022 | 30/10/2022 | CTN | 30.00 | 185.0000 | 5,550.00 | PURCHASED PACKING TAPE |

Amount in QAR

5,550.00

Terms of Payment

90 DAYS

Amount in

Qatari Riyal Five Thousand Five Hundred and Fifty Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00027-1022

Supplier : VD001028

SAIF PACKAGING TRADING &
SERVICES CO.

P.O.BOX 18079, DOHA,

Qatar

44420312

44351604

Supplier Invoice No:

Receipt : 30/10/2022

Ref.Doc. : Purchase Order

Gate

Pass No. :

Delivery
Note No. : SP/DN/10260-
2021

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0021-0722

Ref.Doc.

Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

| Line No. | S. No. | Item Code | Variant Code | UOM | Order Qty / Balance Qty | Delivery Note Qty / Received Qty | Accepted Qty / Rejected Qty | Moved Qty | Warehouse Description / CC Description | Zone | Bin |
|----------|--------|--------------------------------|--------------|-----|----------------------------|--|-----------------------------------|-----------|---|------|-----|
| | | Item / Adhoc Class Description | | | | | | | | | |
| 1 | 1. | PMTAPE0006-1 | | CTN | 225.00 | 0.00 | 30.00 | 30.00 | WAREHOUSE - RM & PM @ STREET# 50 | | |
| | | TAPE 2" . | | | 90.00 | 30.00 | 0.00 | | | | |

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>



SAIF PACKAGING

TRADING & SERVICES CO.W.L.L.

Tel: 44420312, Fax: 44351604, P. O. Box: 16079 - Qatar
mail: sales@saifpackaging.com | saif.pack11@gmail.com



شركة سيف

للتجارة والخدمات والتعبئة ذ.م.م.

تلفون: 44420312، فاكس: 44351604، ص. ب: 16079، قطر
البريد الإلكتروني: sales@saifpackaging.com | saif.pack11@gmail.com

CREDIT INVOICE

M/s. DANDY COMPANY PLASTIC

QATAR

TRN No.:

D.O No : 10260

Invoice No : C-41270 / 21

Invoice Date : 31-Oct-2022

LPO Date : 14-07-2022

LPO No : DPFLDPO0021-0722

Dt.14-07-2022

| Sl. No | Code | Product Name | Units | Qty. | Unit Price | Total |
|--------|------|--------------------------------|-------|-------|------------|----------|
| 1 | BOPP | SELF ADHESIVE CLEAR TAPE(1X72) | box | 30.00 | 185.00 | 5,550.00 |
| | | | | 30.00 | | 5,550.00 |

Grand Total in Words:

Five Thousand Five Hundred Fifty Qatar Riyals Only

Grand Total : 5550.00

Received By: 

For : SAIF PACKAGING TRADING &
SERVICES CO. WLL
Authorised Signatory



SAIF PACKAGING

TRADING & SERVICES CO.W.L.L.

Tel: 44420312, Fax: 44381604, P. O. Box: 18079 - Qatar
mail: sales@saifpackaging.com | saif.pack1@gmail.com



شركة سيف
للتجارة والخدمات والتعبئة ذ.م.م.
تأسست في ٢٠١٢م في قطر
mail: saifpack@qatar.net.qa | www.saifpackaging.com

DELIVERY NOTE

To
DANDY COMPANY PLASTIC

QATAR imran@premierplastic.qa

Delivery Note No. : SP/DNA0260-2021

Date : 30-10-2022

Ref. No :

L.P.O : DPFLDPO0021-072

2

TIN : CST:

Phone :

Fax :

Mobil e: 97450492527

| SL.No | ProductName | Code/Model | Qty | Unit |
|--------------------------------------|--------------------------------|------------|-----|--------|
| 1 | SELF ADHESIVE CLEAR TAPE(1X72) | BOPP | 30 | Box 72 |
| Remark | | | | |
| Terms & Conditions: DPFLDPO0021-0722 | | | | |

Delivery AT :

Received the above quantity in order and sound condition

Receiver's Name

Receiver's Signature

Authorised Signatory

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 | | | | TERMS & CONDITIONS | |
|------------------------|---------------------------------------|-----------------|----------------------|--------------------|--------------------------------|
| PO No. | DPFLDPO0021-0722 | PO Date | 14/07/2022 | Pay Term | 90 DAYS |
| PO Amend No. | | Amend Date | | Pay Mode | CHECK |
| PO Status | OPEN | PO Type | GENERAL | Currency | QAR |
| Project Code | | Offer No | | Invoice To | Dandy Company Limited (Plastic |
| Project Name | | | | Import | NO |
| SUPPLIER DETAILS | | | | INCO Terms | DAP |
| Supplier Name | SAIF PACKAGING TRADING & SERVICES CO. | | | Mode of Transport | ROAD |
| Supplier code | VD001028 | Contact Address | P.O.BOX 18079, DOHA, | Partial Shipment | YES |
| Contact Person | MR. MOHAN | | | Transshipment | NO |
| Tel No. | 44420312 | | | Remarks | DPF/PM099/2022 |
| Fax | 44351604 | QATAR | | | |
| Mobile | 33194600 | | | | |
| Email | saif.pack11@gmail.com | | | | |

| ITEM DETAILS | | | | | | | | |
|--------------|---------|---------------------------|-------|------------|-----|----------|-----------|-----------|
| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
| 1 | 1 | PMTAPE0006-TAPE 2" . | 1 | 28/07/2022 | CTN | 105.0000 | 185.0000 | 19,425.00 |
| 2 | 1 | PMTAPE0006-TAPE 2" . | 2 | 10/08/2022 | CTN | 120.0000 | 185.0000 | 22,200.00 |

GRAND TOTAL 41,625.00

Amount in Words : Forty-One Thousand Six Hundred Twenty-Five Riyal Only

Delivery Address :

For Dandy Company Limited

(Authorized Signatory)

Document Level Note : Shipping Documents Required:-

1. Shipping Invoice issued from the country generating shipment duty attested by chamber of commerce.
2. Certificate of Origin – Endorsed by local chamber of commerce.
3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
5. Packing List - Original + copies
6. Any other relevant documents pertaining to this shipment.
7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. if any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

DANDY PLASTIC FACTORY

No: DPF/PM099/2022

PURCHASE MEMORANDUM

Date : 28-Jun-2022

BASIC DETAILS

Item / Asset Title : Tape 2 inch (100 YRD)
 Type of Item / Asset : Packaging Material
 Department : Production
 Type of expenditure : Capital ☐ Revenue ☒

IF CAPEX, NATURE OF CAPEX

a) Expansion ☐ b) Capacity enhancement ☐
 c) Cost reduction ☐ d) Replacement ☐
 e) Office equipments ☐ f) Furniture & Fittings ☐
 g) Others (specify) ☐

LAST PURCHASE

Supplier : Saif Packaging Trading and Services
 COO : Qatar
 Rate : Qar 2.43/Pcs
 Total value : 26,250 QAR
 Total Qty : 10,800 100 YRD
 Pur. Memo : DPF/PM0257/2021
 Date : 11-11-2021

Note: Pls attach feasibility study if a/b/c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Packing Tape required to seal finished goods in Cartons and to wrap cartons on pallets. Price increase due to the increase in the input cost. We are taking approval for the below mentioned quantities, but we will take material delivery as per our requirement and storage availability.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

| No | Party Name | Country of Origin | Shipment Term | Currency | Quoted rate | Negotiated rate | Exchange rate | Rate in Qr | Quantity UOM/Pcs | Amount in FC | Total - Qr. | Payment Term / Mode | Remarks |
|--|----------------------------|-------------------|---------------|----------|-------------|-----------------|---------------|------------|------------------|--------------|-------------|---------------------|---------------------|
| Saif Packaging Trading and Services | | | | | | | | | | | | | |
| 1 | Tape Clear 2inch - 100 YRD | QATAR | DAP | QAR | 3.10 | 2.57 | 1.00 | 2.57 | 16,200 | - | 41,634 | 90 Days Credit | Tolerance : +/- 10% |
| PETRO FOAM FOR PLASTIC PRODUCTION | | | | | | | | | | | | | |
| 1 | Tape Clear 2inch - 100 YRD | QATAR | DAP | QAR | 3 | 3 | 1.00 | 3 | 16,200 | - | 48,600 | 60 Days Credit | Tolerance : +/- 10% |
| SupplyCo WLL | | | | | | | | | | | | | |
| 1 | Tape Clear 2inch - 100 YRD | QATAR | DAP | QAR | 3.06 | 2.69 | 1.00 | 2.69 | 16,200 | - | 43,578 | 45 Days Credit | Tolerance : +/- 10% |
| AL JAFFAL CENTRE W.L.L | | | | | | | | | | | | | |
| 1 | Tape Clear 2inch - 100 YRD | QATAR | DAP | QAR | 4.42 | 4.42 | 1.00 | 4.420 | 16,200 | - | 71,604 | CASH ON DELIVERY | Tolerance : +/- 10% |

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

| Party Name | Country of Origin | Shipment Mode | Shipment Term | Quoted rate | Negotiated rate | Exchange rate | Rate in Qr | Quantity UOM/Pcs | Amount in FC | Total - Qr. | Payment Mode | Date of shipment | Date of arrival | Period of completion |
|--|-------------------|---------------|---------------|-------------|-----------------|---------------|------------|------------------|--------------|---------------|--------------|------------------|-----------------|---|
| Saif Packaging Trading and Services | | | | | | | | | | | | | | |
| | QATAR | Road | DAP | 2.57 | 2.57 | 1 | 2.57 | 16,200 | - | 41,634 | Cheque | | | Material delivery as per our requirement and storage space. |
| Total | | | | | | | | | | 41,634 | | | | |

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☒ Approved Local Supplier.

BUDGET DETAILS

| Particulars | Amount (QR) |
|--|-------------|
| Budgeted value for the requested Capex/expense | |
| Budget utilized till last purchase | |
| Balance available for this purchase | |
| Proposed as per this purchase memorandum | |
| Surplus/(Deficit) | |

AUTHORIZATION / APPROVAL

Riyaz Mehdi
 Executive - Purchase
 6/30/2022

Inam Mirza
 Asst. Manager - Purchase
 6/30/2022

Khatym Akhtar
 Production Manager
 6/30/2022

Arif Amirah Dadani
 Manager - Finance
 7/4/2022

Alasgar Kapasi
 Commercial Manager
 7/4/2022

Adnan Moerji
 General Manager
 7/5/2022