

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DCLSOI00299-0323**Invoice Date** 22/03/2023**Invoice Currency** QAR**Status** Authorized**Created By** ARSLAN**Supplier Invoice Number** SAL23-572**Supplier Invoice Date** 22/03/2023**Supplier Invoice Amount** 470.00**Comments** Maintenance of central LPG tank system**Finance Book** DCL_FB**Supplier**

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

Pay To

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MAINTENANCE OF CENTRAL LPG TANK SYSTEM	DCLLDPO0034-0423			NOS	2.00	235.0000	470.00	MAINTENANCE OF CENTRAL LPG TANK SYSTEM

Amount In QAR**470.00****Terms of Payment**

30 DAYS

Amount In

Qatari Riyal Four Hundred and Seventy Only

Authorized Signatory

SALES INVOICE

Customer Name	DANDY COMPANY LTD.
Address	PO Box 2239
Contact No	44440243/44603700

Project No.	MO-19015
Invoice No.	SAL 23-572
Date	22-03-2023

Project Name	MO-19015 SUPPLY AND INSTALLATION OF SPARE PARTS@ I/A(963-I)
Your Ref	DCLLDPO0162-0123
Our Ref	MQUOT23-796

S.No.	Description	Quantity	DN No	Rate	Amount
1	FUSIBLE LINK HEAT (ALGAS)	2	Dlc:23-598	235.00	470.00
<i>New PO :- DCLLDPO 0034-0423</i>					
Total		2		235.00	470.00

Net Amount In Words : FOUR HUNDRED AND SEVENTY ONLY

Gross Amount	470.00
Discount	
Net Amount	470.00

Name of Beneficiary	Gas Equipment & Services CO LTD. QATAR
Our Bank Details	HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar
Account No.	001-303601-002
IBAN:	QA18 BBME 0000 0000 0001 3036 0100 2
SWIFT Code:	BBMEQAQX

Maintenance Manager

This is the fusible link for LPH Vapourizer
Received this material
Please process payment
20/3/23

Finance Manager

Prepared By

Receiver's Name :
 Date :
 Signature :

GAS EQUIPMENT & SERVICES CO., LTD

POST BOX - 12650, DOHA, QATAR.

PH: +974 44582693 FAX+974 44582625

DELIVERY NOTE

To

DANDY COMPANY LTD.

PO Box 2239

Qatar

Tel: 4422980/44603700 Fax: 44440243/44603700

Project No.: MO-19015

D.N.No. : 23-598

Date : 21-03-2023

Attn: MANAGER

Project: MO-19015 SUPPLY AND INSTALLATION OF SPARE PARTS@ I/A(963

Your Ref: DCLLDPO0162-0123

Our Ref: MQUOT23-796

No.	Warehouse	Code	Description	Units	Quantity
1	EMR TEAM3	SPAGF 33139-12	FUSIBLE LINK HEAT (ALGAS)	PCS	2.00
Total					2.00

Store Keeper

Engineer

Store Incharge

Mr. (Signature)

Received By: *(Signature)*

Name: _____

Designation: _____

Phone No.: _____

Date: _____

mahmed

Quest. NO → 22-1176

24.7.22.



JOB ORDER INSPECTION REPORT

GASCO/IMS/MNT/F/19/Rev.0/Rev.Date 01 Feb 2016

35870

FOR ENGINEER/ TECHNICIAN USE ONLY (MANUAL/BOOKLET FORM)

Job Order Number:		Team : Maintenance Manager	
Customer Name: <i>Dona</i>		Call Time:	Arrived Time : <i>9:30 AM</i>
Location: <i>Industrial Area</i>		Maintenance Type: <i>M</i>	
Tank No. <i>9632</i>		Contract Type: <i>C</i>	
Contact No. <i>50587091</i>		Assigned To: <i>Birendra/Dhosemenara</i>	
Email ID:		Maintenance Contract No.: <i>M-96</i>	

Description Of Maintenance work:

⊗ Replacement of fusible link

Findings/ Action Taken

⊗ Gasco team Replace the 2 nos. fusible link & tested vaporizer working found satisfactory.

Recommendation:

For Non Contractual Customers Only

To CRO: Payment received in -Cash:

- CR Number:

INSPECTION CONDUCTED BY:		VERIFIED/ REVIEWED BY:		CLIENT	
Name: <i>Birendra Kyan</i>	Name: <i>R. Vadivel</i>	Name: <i>Janil Khan</i>			
Designation: <i>Geek</i>	Designation: <i>Maintenance Eng</i>				
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>			
Date: <i>25/7/22</i>	Date: <i>26.7.22</i>	Date: <i>25/07/2022</i>			
Closing Time: <i>8:30</i>					



No. 18454

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax: PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLLDPO0034-0423 PO Date 21/03/2023
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 Ltd
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks DCLPRQ00160-0123...MO-19015

SUPPLIER DETAILS

Supplier Name GAS EQUIPMENT & SERVICES COMPANY
Supplier code VD000550 Contact Address
Contact Person AHAMED ZAINUDEEN P.O.BOX 12660, DOHA,
Tel No. 44582086/44582693
Fax 44582625 QATAR
Mobile
Email info@gasco.qa

ITEM DETAILS

Ln.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0024-MAINTENANCE OF CENTRAL LPG TANK SYSTEM	1	30/04/2023	NOS	2.0000	235.0000	470.00

GRAND TOTAL 470.00

Amount In Words : Four Hundred Seventy Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Saadain Waris

08/04/2023

09:25:50 AM

Page 1 of 1

Mohamed Ahmed Awadh

From: Pokkakkillath Kunhimon Najeeb <knajeeb@dandy.qa>
Sent: Monday, February 6, 2023 8:34 AM
To: Rahul Kaithakkattu Ramachandran Nair
Cc: Rakesh D. Patil; Anand; Atif Hussain; Rajprabhakaran Ramesh; Vadivel Rajasekar; Mohamed Ahmed Awadh; Anas Abdul Azees; Yakub Mohammad
Subject: RE: Quotation for Dandy at Int/Area (963-I) (Quotation Ref: 22-1176)
Attachments: 22-1176.pdf; IMG-20220726-WA0015.jpg; IMG-20220726-WA0016.jpg; DCLLDPO0162-0123 GASCO.pdf

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Dear Rahul.

Please find the PO and submit the invoice as soon as possible.

Thanks & Regards,

Pokkakkillath Kunhimon Najeeb
Assistant Manager - Maintenance



Dandy Company Ltd.

P.O Box: 2239, Doha - Qatar

Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974-50140656

Email: knajeeb@dandy.qa Web: www.dandy.qa

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From: Rahul Kaithakkattu Ramachandran Nair <rahulk@gasco.qa>

Sent: Sunday, January 29, 2023 12:46 PM

To: Pokkakkillath Kunhimon Najeeb <knajeeb@dandy.qa>

Cc: Rakesh D. Patil <rakesh@gasco.qa>; Anand <maintenance@dandy.qa>; Atif Hussain <atif@dandy.qa>; Rajprabhakaran Ramesh <raj@gasco.qa>; Vadivel Rajasekar <vadivel@gasco.qa>; Mohamed Ahmed Awadh <mahmed@gasco.qa>; Anas Abdul Azees <anas@dandy.qa>; Yakub Mohammad <yakub@dandy.qa>; Riyaz Mehdi <riyaz@dandy.qa>

Subject: RE: Quotation for Dandy at Int/Area (963-I) (Quotation Ref: 22-1176)

Dear Mr. Najeeb,

Well noted and thanks.

Kind regards,

Rahul Kaithakattu
Maintenance Engineer



We refer to your enquiry regarding the subject mentioned above and pleased to quote our most competitive prices for the following scope of work.

Operations & Projects Director

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00160-0123
PR Date 29/01/2023
Requested By JAMIL KHAN
Mode NORMAL
Currency QAR

Purchase Request

FRESH
Type GENERAL
Folder MAINT_MCHN
PR Origin MANUAL
Proposal ID
Project Name
Receipt At DANDY
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	SRTECH002 4		MAINTENANCE OF CENTRAL LPG TANK SYSTEM	2.00	NOS	235.00	470.00	SINGLE	28/02/2023			NONE

Preferred Supplier

Total PR Value 470.00

Remarks : FOR LPG Tank (22-1176)

Authorised Signatory

<<End of Report>>

