

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel: 44422980 Fax:



PURCHASE ORDER DETAILS

PO No.	5100308047	PO Date	21/05/2025	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	101-Raw Materials	Import	YES

SUPPLIER DETAILS

Supplier Name	INTEGRATED TRADING COMPANY			Mode of Transport	
Supplier Code	20303385			Partial Shipment	Yes
Contact Person	Contact Address 150-151 REAY ROAD WEST,			Transshipment	
Tel No.	+91 2223727378			Remarks	PM-061RM/2025
Fax	+91 2223738794	Country	MUMBAI-40033-India		
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100002312 - COPPER CHLOROPHYLLS CP-5000 OSL	0001	10/06/2025	KG	25.00	48.00/1	1,200.00

Gross Price 1,200.00

Administration Fees 25.00

Grand Total 1,225.00

Amount in Words: Us Dollar One Thousand Two Hundred Twenty-Five and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

PM-061RM/2025

Document Requirements:

- a. Date of manufacture and expiry should be printed on each Drum/Bags.
- b. Shelf life for Annatto Yellow must be 12 months.

Created by: Ezhil Rizwan

Approved By: Saadain Waris

May 22, 2025

2:30:31 PM

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DANDY COMPANY LIMITED

No: PM-061RM/2025

Date : 05-May-2025

PURCHASE REQUEST FORM

Item / Asset Title	: COPPER CHLOROPHYLL CP-5000 OSL
Type of Item / Asset	: Raw Material
Department	: Production
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>

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

Pur. Memo. No:
Date:

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

Trial purchase of natural color (COPPER CHLOROPHYLL CP-5000 OSL), this raw material procuring to meet new product launch of BON BON COFFEE & CARDAMOM 238m!

1. We are seeking approval for Trial purchase 25 kg for commercial run as per suppliers MOQ based on their approved sample product, the payment term is advance.
2. The order quantity will meet from fresh production, expected production date May-2025 and expiry April-2026 as aligned with 12 months shelf life of the raw materials.
3. The shipment planning to meet arrival at Hamad airport within the month of June-2025.
4. As per the attached coverage sheet and aligned with the SNCN forecast, out of the total 25 KG ordered, only 6 KG is expected to be consumed. The remaining 19 KG is at potential expiry risk as per forecast run rate. This risk has already been factored into the sign-off form, which is also attached for reference. However, following the product launch, increase movement of product may support to increase the consumption of raw material. This could help reduce or fully eliminate the expiry risk by adjusting the usage rate accordingly.

1. Trial order of raw material for commercial run, budget are expected to capture in following year.
2. Sign off form has outlined expiry risk attached here for the reference.
3. Integrated Trading company (ITC) is our only approved supplier for these raw materials based on their distinctive product profile.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/KG	Budget=25 Rate	Amount in FC	Total- Qr:	Payment Term	Remarks
→ 1	Integrated Trading company (ITC)	INDIA	CIF	USD	46.00	46.00	175.20	25	-	1,200	4,800	91	ADVANCE	Tolerance : +/- 10% in quantity & other charges
2	Document Fee				-	-	-	-	-	-	-	61	224	
3	Custom Duty 5%				-	-	-	-	-	-	-	853	3,150	
4	Legalization & Local Charges				-	-	-	-	-	-	-	TOTAL	2,149	7,845

* All the supported currencies should be attached

Particulars	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/ UOM/KG	Amount in FC	Total- Qr:	Payment Mode	Date of Shipment	Date of arrival	Period of completion
Integrated Trading company (ITC)							25	2,149	7,845	ADVANCE		Jun-25	
COPPER CHLOROPHYLL CP-5000 OSL													
Supplier selection criterias :													
Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>		Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Approved Suppliers <input checked="" type="checkbox"/>								
Particulars													
Budgeted value for the requested Capex/expenses													
Budget utilized till last purchase													
Balance available for this purchase													
Proposed as per ITC purchase memorandum													
Surplus/(Deficit)													

Abdul Rehman
Executive Purchase Manager
05/05/2025

Abu Khan
Manager - Procurement
06/05/2025

Sayyid Motin
Senior Manager - Finance
15/05/2025

Saudain Waris
General Manager
18/05/2025