

**Dandy Company Ltd**

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

**Supplier Invoice**

**Invoice Number** DCL80100080-0623  
**Invoice Date** 08/06/2023  
**Invoice Currency** QAR  
**Status** Authorized  
**Created By** TAHSEEN

**Supplier Invoice Number** 604  
**Supplier Invoice Date** 01/06/2023  
**Supplier Invoice Amount** 69,703.20  
**Comments**  
**Finance Book** DCL\_FB

**Supplier**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

**Pay To**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	DCLFDPO0006- 0323	DCLGRN00010- 0623	03/06/2023	PCS	98,280.00	0.5800	57,002.40	
2	LID YOGHURT 1 KG BLUE GREEN FULL FAT	DCLFDPO0006- 0323	DCLGRN00010- 0623	03/06/2023	PCS	79,360.00	0.1600	12,700.80	

**Amount in QAR****69,703.20**

**Terms of Payment**  
45 DAYS

**Amount in**

Qatarl Riyal Sixty-Nine Thousand Seven Hundred and Three And Twenty dirhams Only

**Authorized Signatory**

**Dandy Company Ltd**  
Street No:02, Gate No:160  
Industrial Area  
Doha 2239  
Qatar  
44422980

**GOODS RECEIPT NOTE**

<b>Receipt</b> : DCLGRN00010-0623 <b>Supplier</b> : VD003885 INTERPLASTIC FACTORY  NEW INDUSTRIAL AREA, STREET NO 04 P.O. Qatar  44500333  <b>Supplier Invoice No:</b>	<b>Receipt</b> : 03/06/2023 <b>Ref.Doc.</b> : Purchase Order <b>Gate</b> <b>Pass No.</b> : <b>Delivery</b> <b>Note No.</b> : 604 ✓ <b>Carrier</b> :	<b>Status</b> : Freeze Movement <b>Ref.Doc.No.</b> : DCLFDPO0006-0323 <b>Ref.Doc.</b> <b>Amendment No.</b> : 0 <b>Vehicle No.</b> :
<b>Supplier Invoice Date:</b>		

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.	PMYOPA0036-BGFF		PCS	196,560.00	0.00	98,280.00	98,280.00	WAREHOUSE - 39		
		PAIL YOGHURT 1 KG BLUE GREEN FULL FAT			18,900.00	98,280.00	0.00	✓			
2	1.	PMYOLI0003-BGFF		PCS	196,560.00	0.00	79,380.00	79,380.00	WAREHOUSE - 39		
		LID YOGHURT 1 KG BLUE GREEN FULL FAT			34,020.00	79,380.00	0.00	✓			

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

inter  
plastic

## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

DMR DOME  
394 03/06/23  
0010-0623  
Invoice

No. / رقم :	604	Date / التاريخ	01/06/2023	Order / رقم الطلب :	DCLFDP0006-0323
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
F030	Dandy PAIL YOGHOURT 1KG BLUE GREEN FULL FAT ✓	98280	QR0.58	0.00%	QR57,002.40
F031	Dandy LID YOGHOURT 1KG BLUE GREEN FULL FAT ✓	79380	QR0.16	0.00%	QR12,700.80

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	69,703.20
BANK ACCOUNT	1112 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			69,703.20

Receiver's Signature & Seal

For INTER PLASTIC  
Sales Signature

ص.ب. : 1648



# Delivery Note

## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

No. / رقم :	604	Date / التاريخ	01/06/2023	Order / رقم الطلب :	DCLFDPO006-0323
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية
F030	Dandy PAIL YOGHOURT 1KG BLUE GREEN FULL FAT	98280
F031	Dandy LID YOGHOURT 1KG BLUE GREEN FULL FAT	79380

received by

Store keeper

Inter Plastic Signature

Tel. : (+974) 64422980 - Fax : (+974) 64440243  
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar

Date: 03/01/23

Invoice No: 604

57-39

**شركة داندی المحدودة**

Date: 03/01/2003 Delivery Note: \*

50

57-39

1

50

Truck Reporting Time at store : 11:00 AM

Received Time: 11:30 AM

Storage Type: Dry Ambient

[illegible]

**Signature :**

**Signature**

**Signature**

# PURCHASE ORDER

**Dandy Company Ltd**  
Street No:02, Gate No:160 Industrial Area  
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLFDPO0006-0323	PO Date	09/03/2023	Pay Term	45 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 Ltd
Project Name				Import	NO
<b>SUPPLIER DETAILS</b>  <b>Supplier Name</b> INTERPLASTIC FACTORY <b>Supplier code</b> VD003885 <b>Contact Person</b> MR. HADI AL NAJJAR <b>Tel No.</b> 44500333 <b>Fax</b> <b>Mobile</b> 50883351 <b>Contact Address</b> NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA, <b>QATAR</b> <b>Email</b> hadi@interplastic.				INCO Terms	DAP
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	OLD PO DCLLDPO0150-0223-DCL-012PM/2023

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	200,448.0	0.95	190,425.80	0.00	190,425.80
2	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	186,048.0	0.25	46,512.00	0.00	46,512.00
3	PMYOPA0038-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.58	114,004.80	0.00	114,004.80
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.16	31,449.60	0.00	31,449.60
5	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	66,528.00	0.37	24,615.36	0.00	24,615.36
6	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	38,456.00	0.12	4,614.72	0.00	4,614.72
7	PMYOPA0042-PAIL UNPRINTED 4KG	1	10/03/2023	PCS	20,000.00	1.50	29,900.00	0.00	29,900.00
8	PMLILB0006-LID WITH IML LABNEH FULL FAT 4KG	1	10/03/2023	PCS	14,000.00	0.41	5,670.00	0.00	5,670.00
9	PMCUPS0124-CUP TURKISH LABNEH 450GM	1	10/03/2023	PCS	36,960.00	0.37	13,675.20	0.00	13,675.20
10	PMLILB0005-LID TURKISH LABNEH 450GM	1	10/03/2023	PCS	34,960.00	0.12	4,195.20	0.00	4,195.20
11	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	10/03/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
12	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	10/03/2023	PCS	56,700.00	0.16	9,072.00	0.00	9,072.00
13	PMYOPA0015-PAIL PLASTIC YOGHURT 10 KG JET 103	1	10/03/2023	PCS	30,000.00	2.37	71,100.00	0.00	71,100.00
14	PMYOPA0031-LID PLASTIC BUCKET 10 KG DET 267	1	10/03/2023	PCS	30,000.00	0.83	24,900.00	0.00	24,900.00
15	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	10/03/2023	PCS	6,000.00	0.41	2,430.00	0.00	2,430.00

Prepared By Mohammad Amir

Approved By Saadain Waris

08/06/2023

07:58:05 AM

Page 1 of 2

COO : Qatar/Turkey  
Rate : Multiple lines  
attach  
Date : 9 Oct, 20 Sep 21








Date: 9 Oct, 20 Sep, 21 Apr / 2022

**BIBLIOGRAPHY**

Compared to the last purchases, current prices are lower by 6% to 39% across all the SKUs.

\* All the supported applications should be attached

Supplier selection criteria [15]

Signature	Name	Designation	Date
	Muhammad Amir	Senior Manager - Procurement	20/02/2023
	Aftab Hussain	Senior Manager - Procurement	20/02/2023
	Shahid Inayat	Product Manager	20/02/2023
	Shahzad Barel	Production Manager	22/02/2023
	Sayyad Mobin	Senior Manager - Finance	23/02/2023
	Adnan Meerji	General Manager	26/02/2023
	Swetha Mansoor	Board Member	28/02/2023

**Dandy Company Ltd**

Street No:02, Gate No:180,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice**

Invoice Number DCLSCI00061-0623  
Invoice Date 08/06/2023  
Invoice Currency QAR  
Status Authorized  
Created By TAHSEEN

Supplier Invoice Number 613  
Supplier Invoice Date 04/06/2023  
Supplier Invoice Amount 13,931.28  
Comments  
Finance Book DCL\_FB

**Supplier**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

**Pay To**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CUP LABNEH 450 GM JOKEY PLASTIC	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	8,736.00	0.3700	3,232.32	
2	LID WHITE LABNEH 450 GM JOKEY PLASTIC	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	8,740.00	0.1200	1,048.80	
3	LID TURKISH LABNEH 450GM	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	10,488.00	0.1200	1,258.56	
4	PAIL PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN COLOR JETB 12 WHITE 102 PH	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	11,340.00	0.5800	6,577.20	
5	LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML GREEN COLOR DETB 130 WHITE 102	DCLFDPO0006- 0323	DCLGRN00028- 0623	04/06/2023	PCS	11,340.00	0.1600	1,814.40	

Amount in QAR

13,931.28

Terms of Payment  
45 DAYS

Amount in

Qatari Riyal Thirteen Thousand Nine Hundred and Thirty-One And Twenty Eight dirhams  
Only

Authorized Signatory



inter  
plastic

## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

# Invoice

DMP Doha  
3944 14/06/23  
00028-0623

No. / رقم : 613 ✓ Date / التاريخ 04/06/2023 Order / رقم الطلب : DCLFDPO006-0323

Customer's Name / اسم العميل : Dandy

Address / العنوان : Industrial area

Tel. / هاتف : 66463352

Mob. / جوال : 66463352

P.O. Box / ص.ب : 2239

Email / البريد الإلكتروني :

Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
F034	DANDY PAIL PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN ✓	11340 ✓	QR0.58	0.00%	QR6,577.20
F035	DANDY LID PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN ✓	11340 ✓	QR0.16	0.00%	QR1,814.40
F235	DANDY- 450GM CUP LABNEH JOKEY PLASTIC (SOUR) ✓	8736 ✓	QR0.37	0.00%	QR3,232.32
F236	DANDY- 450GM LID LABNEH JOKEY PLASTIC (SOUR) ✓	8740 ✓	QR0.12	0.00%	QR1,048.80
F186	DANDY- 450GM LID TURKISH LABNEH ✓	10488 ✓	QR0.12	0.00%	QR1,258.56

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	13,931.28 ✓
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			13,931.28 ✓

Receiver's Signature & Seal :

For INTER PLASTIC

Sales Signature

Interplastic



# Delivery Note

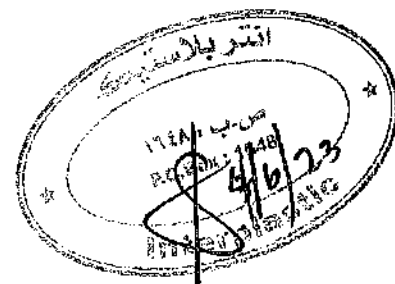
## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

No. / رقم :	613	Date / التاريخ	04/06/2023	Order / رقم الطلب :	DCLFDPO006-0323
-------------	-----	----------------	------------	---------------------	-----------------

Customer's Name / إسم العميل :		Dandy	
Address / العنوان :		Industrial area	
Tel. / هاتف :		66463352	
Mob. / جوال :		66463352	
P.O. Box / ص.ب :		2239	
Email / البريد الإلكتروني :			

Item العنصر	Description الوصف	Qty. الكمية
F034	DANDY PAIL PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340
F035	DANDY LID PLASTIC YOGHOURT 1KG FULL FAT NEW TAST IML GREEN	11340
F235	DANDY- 450GM CUP LABNEH JOKEY PLASTIC (SOUR)	8736
F236	DANDY- 450GM LID LABNEH JOKEY PLASTIC (SOUR)	8740
F186	DANDY- 450GM LID TURKISH LABNEH	10488



received by

Store keeper

Inter Plastic Signature



شركة واندى المحدودة

Tel. : (+974) 44422980 - Fax : (+974) 44440243  
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar

تليسون :- ٢٣٩ - البرقة - قنيس  
٤٦٧ - ٢٤٢ - ٤٦٨ (٤٦٧-٤٦٨)

00300

## Material Receipt Confirmation

Date : 04/06/23  
 Supplier Name : Water Plastic  
 Invoice No : 613  
 Location : ST-39

Delivery Note : —  
 Material Type : PM

Document No: MS DCL-ST-SR-01  
 Truck Reporting Time at store : 10:30AM  
 Truck / Container No. & Type : Local  
 Received Time : 10:30AM  
 Storage Type : dry & AirSealed

Material Receipt Confirmation

[illegible]

Remarks:

Processed By:

Received By :

DEO

**सूचना**

**Verified and Checked**

Signature: \_\_\_\_\_

**Storekeeper:**

Sanjay, 2010

**Name:** \_\_\_\_\_

**Signature :**

# PURCHASE ORDER

**Dandy Company Ltd**  
Street No:02, Gate No:160 Industrial Area  
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLFDPO0008-0323	PO Date	09/03/2023	Pay Term	45 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 Ltd
Project Name				Import	NO
<b>SUPPLIER DETAILS</b>  <b>Supplier Name</b> INTERPLASTIC FACTORY <b>Supplier code</b> VD003885 <b>Contact Person</b> MR. HADI AL NAJJAR <b>Tel No.</b> 44500333 <b>Fax</b> <b>Mobile</b> 50883351				INCO Terms	DAP
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	OLD PO DCLLDPO0150-0223-DCL-012PM/2023

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	200,448.0	0.95	190,425.60	0.00	190,425.60
2	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	188,048.0	0.25	46,512.00	0.00	46,512.00
3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.58	114,004.80	0.00	114,004.80
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	10/03/2023	PCS	196,560.0	0.16	31,449.60	0.00	31,449.60
5	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	66,528.00	0.37	24,615.36	0.00	24,615.36
6	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	10/03/2023	PCS	38,456.00	0.12	4,614.72	0.00	4,614.72
7	PMYOPA0042-PAIL UNPRINTED 4KG	1	10/03/2023	PCS	20,000.00	1.50	29,900.00	0.00	29,900.00
8	PMLILB0006-LID WITH IML LABNEH FULL FAT 4KG	1	10/03/2023	PCS	14,000.00	0.41	5,670.00	0.00	5,670.00
9	PMCUPS0124-CUP TURKISH LABNEH 450GM	1	10/03/2023	PCS	36,960.00	0.37	13,675.20	0.00	13,675.20
10	PMLILB0005-LID TURKISH LABNEH 450GM	1	10/03/2023	PCS	34,960.00	0.12	4,195.20	0.00	4,195.20
11	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	10/03/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
12	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	10/03/2023	PCS	56,700.00	0.16	9,072.00	0.00	9,072.00
13	PMYOPA0015-PAIL PLASTIC YOGHURT 10 KG JET 103	1	10/03/2023	PCS	30,000.00	2.37	71,100.00	0.00	71,100.00
14	PMYOPA0031-LID PLASTIC BUCKET 10 KG DET 267	1	10/03/2023	PCS	30,000.00	0.83	24,900.00	0.00	24,900.00
15	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	10/03/2023	PCS	6,000.00	0.41	2,430.00	0.00	2,430.00

Prepared By Mohammad Amir

Approved By Saadain Waris

08/06/2023

04:04:28 PM

Page 1 of 2

Date : 19-Feb-2023

COO : Qatar/Turkey  
Rate : Multiple times of item, refer to  
attached P&Is  
Date : 9 Oct, 20 Sep 21 Apr /2022

...supplier INTERPLASTIC FACTORY as the...  
...the lids but recently, we developed In-...  
...to the last purchase prices including...  
...this and can be delivered as and when requi...

Ap. Cl.	Payment Term / Mode	Remarks
130,426		
46,512		
114,005		
31,450		
29,900		
8,100		
30,694		
9,072		
71,100		
24,900		
24,615		
4,615		
13,675		
4,195		
603,258		

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	

Date of shipment	Date of arrival	Period of completion
------------------	-----------------	----------------------

As per Dandy Schedule/requirements.

Approved | Local Supplier

100

Sheikh Mansoor  
Board Member  
28/02/2023

**Dandy Company Ltd**

Street No:02, Gate No:180,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice**

Invoice Number	DCLSO00065-0623	Supplier Invoice Number	531
Invoice Date	10/06/2023	Supplier Invoice Date	29/04/2023
Invoice Currency	QAR	Supplier Invoice Amount	9,926.28
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

**Supplier**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

**Pay To**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadi@interplastic.com.qa  
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .	DCLLDPO0141- 0223	DCLGRN00061- 0623	07/06/2023	PCS	11,340.00	0.6420	7,280.28	
2	ICE CREAM LID 1 LTR VANILLA (1X1200) .	DCLLDPO0141- 0223	DCLGRN00061- 0623	07/06/2023	PCS	8,820.00	0.3000	2,646.00	

**Amount In QAR****9,926.28**

**Terms of Payment**  
45 DAYS

**Amount in**      Qatari Riyal Nine Thousand Nine Hundred and Twenty-Six And Twenty Eight dirhams Only

**Authorized Signatory**

00065

15

**Dandy Company Ltd**  
 Street No:02, Gate No:160  
 Industrial Area  
 Doha 2239  
 Qatar  
 44422980

**GOODS RECEIPT NOTE**

<b>Receipt</b> : DCLGRN00061-0623	<b>Receipt</b> : 07/06/2023	<b>Status</b> : Freeze Movement
<b>Supplier</b> : VD003885	<b>Ref.Doc.</b> : Purchase Order	<b>Ref.Doc.No.</b> : DCLLDP00141-0223
<b>INTERPLASTIC FACTORY</b>	<b>Gate Pass No.</b> :	<b>Ref.Doc. Amendment No.</b> : 0
<b>NEW INDUSTRIAL AREA, STREET NO 04, P.O. Qatar</b>	<b>Delivery Note No.</b> : I-531	<b>Vehicle No.</b> :
<b>44500333</b>	<b>Carrier</b> :	
<b>Supplier Invoice No:</b>	<b>Supplier Invoice Date:</b>	

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.	PMICPA0019-1		PCS	41,100.00	0.00	11,340.00	11,340.00	WAREHOUSE - 39		
		ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .			7,080.00	11,340.00	0.00				
2	1.	PMICPA0034-1		PCS	41,100.00	0.00	8,820.00	8,820.00	WAREHOUSE - 39		
		ICE CREAM LID 1 LTR VANILLA (1X1200) .			8,340.00	8,820.00	0.00				

**Remarks :-**

NOTE- DCLGRN00205-0423 THIS GRN REJECTED BY QC DUE TO COLOR VARIATION ISSUE ,SAME MATERIAL REPLACEMENT AND AGAIN GRN CREATING DCLGRN00061-0623, ATTACHED RETURN NOTE DCLPRN00001-0623 FOR REFERENCE.

Prepared By : CHANDRA

Approved By : CHANDRA

&lt;End of Report&gt;

inter  
plastic

## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

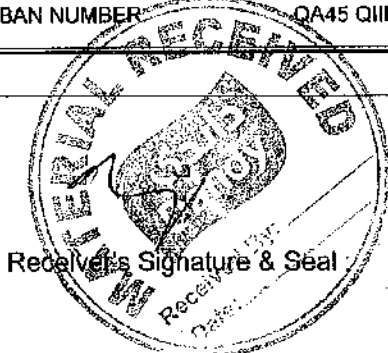
# Invoice

New 00061-0603  
00005-0423-04  
3984/29-04-23

No. / رقم :	531	Date / التاريخ :	29/04/2023	Order / رقم الطلب :	DCLFDPO0211-072
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

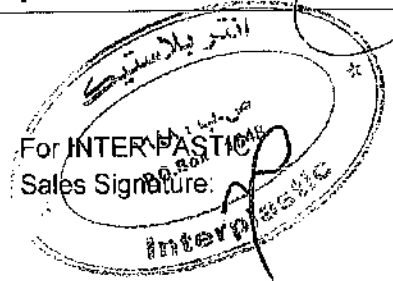
Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	11340	QR0.642	0.00%	QR7,280.28
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820	QR0.30	0.00%	QR2,646.00

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	9,926.28
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1		



QC Rejected  
Replaced by  
New (S.M.H.)

الإجمالي / (R) 9,926.28







# Delivery Note

## INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648  
Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa  
Tel: +974 4029 6270 Mob: +974 5014 6098  
www.interplastic.com.qa

No. / رقم :	531	Date / التاريخ	29/04/2023	Order / رقم الطلب :	DCLFDPO0211-072
-------------	-----	----------------	------------	---------------------	-----------------

Customer's Name / اسم العميل : Dandy

Address / العنوان : Industrial area

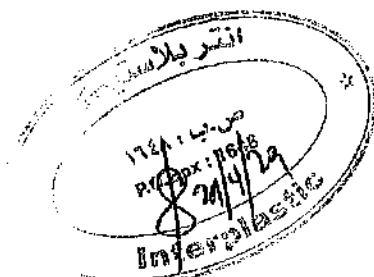
Tel. / هاتف : 66463352

Mob. / جوال : 66463352

P.O. Box / ص.ب : 2239

Email / البريد الإلكتروني :

Item العنصر	Description الوصف	Qty. الكمية
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	11340
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820



received by

Store keeper

Inter Plastic Signature



DRANDY 001 001 001  
Tel: (374) 412-2000 Fax: (374) 412-2021  
CIN: 0573-PO Box 2289 - Bogota, Col

SW: 0573-PO Box 2289 - Bogota, Col  
CIN: 0573-PO Box 2289 - Bogota, Col

### Material Receipt Confirmation

Document No: 0050

Delivery No:

Truck Reporting Time and Date: 09/10/00

Supplier Name: JAMES GARCIA

Truck Container No & Type: 1000

Invoice No: 55

Received Time:

Location: 55 20

Storage Type: (374)

Ship	Item	Quantity	Unit	Weight	Volume	Location	Expiry	Remarks
1	00000001	1	kg	1.00	1.00	0050	0050	0050
2	00000002	1	kg	1.00	1.00	0050	0050	0050
3	00000003	1	kg	1.00	1.00	0050	0050	0050
4	00000004	1	kg	1.00	1.00	0050	0050	0050
5	00000005	1	kg	1.00	1.00	0050	0050	0050
6	00000006	1	kg	1.00	1.00	0050	0050	0050
7	00000007	1	kg	1.00	1.00	0050	0050	0050
8	00000008	1	kg	1.00	1.00	0050	0050	0050
9	00000009	1	kg	1.00	1.00	0050	0050	0050
10	00000010	1	kg	1.00	1.00	0050	0050	0050
11	00000011	1	kg	1.00	1.00	0050	0050	0050
12	00000012	1	kg	1.00	1.00	0050	0050	0050
13	00000013	1	kg	1.00	1.00	0050	0050	0050
14	00000014	1	kg	1.00	1.00	0050	0050	0050
15	00000015	1	kg	1.00	1.00	0050	0050	0050
16	00000016	1	kg	1.00	1.00	0050	0050	0050
17	00000017	1	kg	1.00	1.00	0050	0050	0050
18	00000018	1	kg	1.00	1.00	0050	0050	0050
19	00000019	1	kg	1.00	1.00	0050	0050	0050
20	00000020	1	kg	1.00	1.00	0050	0050	0050
21	00000021	1	kg	1.00	1.00	0050	0050	0050
22	00000022	1	kg	1.00	1.00	0050	0050	0050
23	00000023	1	kg	1.00	1.00	0050	0050	0050
24	00000024	1	kg	1.00	1.00	0050	0050	0050
25	00000025	1	kg	1.00	1.00	0050	0050	0050
26	00000026	1	kg	1.00	1.00	0050	0050	0050
27	00000027	1	kg	1.00	1.00	0050	0050	0050
28	00000028	1	kg	1.00	1.00	0050	0050	0050
29	00000029	1	kg	1.00	1.00	0050	0050	0050
30	00000030	1	kg	1.00	1.00	0050	0050	0050
31	00000031	1	kg	1.00	1.00	0050	0050	0050
32	00000032	1	kg	1.00	1.00	0050	0050	0050
33	00000033	1	kg	1.00	1.00	0050	0050	0050
34	00000034	1	kg	1.00	1.00	0050	0050	0050
35	00000035	1	kg	1.00	1.00	0050	0050	0050
36	00000036	1	kg	1.00	1.00	0050	0050	0050
37	00000037	1	kg	1.00	1.00	0050	0050	0050
38	00000038	1	kg	1.00	1.00	0050	0050	0050
39	00000039	1	kg	1.00	1.00	0050	0050	0050
40	00000040	1	kg	1.00	1.00	0050	0050	0050
41	00000041	1	kg	1.00	1.00	0050	0050	0050
42	00000042	1	kg	1.00	1.00	0050	0050	0050
43	00000043	1	kg	1.00	1.00	0050	0050	0050
44	00000044	1	kg	1.00	1.00	0050	0050	0050
45	00000045	1	kg	1.00	1.00	0050	0050	0050
46	00000046	1	kg	1.00	1.00	0050	0050	0050
47	00000047	1	kg	1.00	1.00	0050	0050	0050
48	00000048	1	kg	1.00	1.00	0050	0050	0050
49	00000049	1	kg	1.00	1.00	0050	0050	0050
50	00000050	1	kg	1.00	1.00	0050	0050	0050
51	00000051	1	kg	1.00	1.00	0050	0050	0050
52	00000052	1	kg	1.00	1.00	0050	0050	0050
53	00000053	1	kg	1.00	1.00	0050	0050	0050
54	00000054	1	kg	1.00	1.00	0050	0050	0050
55	00000055	1	kg	1.00	1.00	0050	0050	0050
56	00000056	1	kg	1.00	1.00	0050	0050	0050
57	00000057	1	kg	1.00	1.00	0050	0050	0050
58	00000058	1	kg	1.00	1.00	0050	0050	0050
59	00000059	1	kg	1.00	1.00	0050	0050	0050
60	00000060	1	kg	1.00	1.00	0050	0050	0050
61	00000061	1	kg	1.00	1.00	0050	0050	0050
62	00000062	1	kg	1.00	1.00	0050	0050	0050
63	00000063	1	kg	1.00	1.00	0050	0050	0050
64	00000064	1	kg	1.00	1.00	0050	0050	0050
65	00000065	1	kg	1.00	1.00	0050	0050	0050
66	00000066	1	kg	1.00	1.00	0050	0050	0050
67	00000067	1	kg	1.00	1.00	0050	0050	0050
68	00000068	1	kg	1.00	1.00	0050	0050	0050
69	00000069	1	kg	1.00	1.00	0050	0050	0050
70	00000070	1	kg	1.00	1.00	0050	0050	0050
71	00000071	1	kg	1.00	1.00	0050	0050	0050
72	00000072	1	kg	1.00	1.00	0050	0050	0050
73	00000073	1	kg	1.00	1.00	0050	0050	0050
74	00000074	1	kg	1.00	1.00	0050	0050	0050
75	00000075	1	kg	1.00	1.00	0050	0050	0050
76	00000076	1	kg	1.00	1.00	0050	0050	0050
77	00000077	1	kg	1.00	1.00	0050	0050	0050
78	00000078	1	kg	1.00	1.00	0050	0050	0050
79	00000079	1	kg	1.00	1.00	0050	0050	0050
80	00000080	1	kg	1.00	1.00	0050	0050	0050
81	00000081	1	kg	1.00	1.00	0050	0050	0050
82	00000082	1	kg	1.00	1.00	0050	0050	0050
83	00000083	1	kg	1.00	1.00	0050	0050	0050
84	00000084	1	kg	1.00	1.00	0050	0050	0050
85	00000085	1	kg	1.00	1.00	0050	0050	0050
86	00000086	1	kg	1.00	1.00	0050	0050	0050
87	00000087	1	kg	1.00	1.00	0050	0050	0050
88	00000088	1	kg	1.00	1.00	0050	0050	0050
89	00000089	1	kg	1.00	1.00	0050	0050	0050
90	00000090	1	kg	1.00	1.00	0050	0050	0050
91	00000091	1	kg	1.00	1.00	0050	0050	0050
92	00000092	1	kg	1.00	1.00	0050	0050	0050
93	00000093	1	kg	1.00	1.00	0050	0050	0050
94	00000094	1	kg	1.00	1.00	0050	0050	0050
95	00000095	1	kg	1.00	1.00	0050	0050	0050
96	00000096	1	kg	1.00	1.00	0050	0050	0050
97	00000097	1	kg	1.00	1.00	0050	0050	0050
98	00000098	1	kg	1.00	1.00	0050	0050	0050
99	00000099	1	kg	1.00	1.00	0050	0050	0050
100	00000100	1	kg	1.00	1.00	0050	0050	0050

Processed By:

0050

Name:

Signature:

Weight and checked:

Signature:

Name:

Signature:

# PURCHASE ORDER

**Dandy Company Ltd**

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

Email:  
PO Box: 2239



## PURCHASE ORDER DETAILS

**PO No.** DCLDPO0141-0223 **PO Date** 26/02/2023  
**PO Amend No.** **Amend Date**  
**PO Status** OPEN **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

## TERMS & CONDITIONS

**Pay Term** 45 DAYS  
**Pay Mode** CHECK  
**Currency** QAR  
**Invoice To** Dandy Company Ltd  
**Import** NO  
**INCO Terms** DAP  
**Mode of Transport** ROAD  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks** FOR GRN - OLD PO DCLDPO0211-0722

## SUPPLIER DETAILS

**Supplier Name** INTERPLASTIC FACTORY  
**Supplier code** VD003885 **Contact Address**  
**Contact Person** MR. HADI AL NAJJAR NEW INDUSTRIAL AREA, STREET  
NO 04, P.O. BOX 1648, DOHA,  
**Tel No.** 44500333 **QATAR**  
**ax**  
**Mobile** 50883351  
**Email** hadi@interplastic.com.qa

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .	1	27/02/2023	PCS	41,100.0000	642.0000	26,386.20
2	2	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	27/02/2023	PCS	41,100.0000	300.0000	12,330.00

**GRAND TOTAL** 38,716.20

**Amount in Words :** Thirty-Eight Thousand Seven Hundred Sixteen Riyal and Twenty Dirhams Only

**Delivery Address :** WAREHOUSE - PACKING MATERIAL  
DANDY CO LTD, IND AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

### Document Level Note :

Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly 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% 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. 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.

Prepared By: Mohammad Amir

Approved By: Adnan Meerji

**Dandy Company Ltd**

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

**GOODS RECEIPT NOTE**

<b>Receipt</b> : DCLGRN00205-0423	<b>Receipt</b> : 29/04/2023	<b>Status</b> : Freeze Movement
<b>Supplier</b> : VD003885	<b>Ref.Doc.</b> : Purchase Order	<b>Ref.Doc.No.</b> : DCLLDPO0141-0223
INTERPLASTIC FACTORY	<b>Gate</b>	<b>Ref.Doc.</b>
	<b>Pass No.</b> :	<b>Amendment No.</b> : 0
NEW INDUSTRIAL AREA, STREET NO	<b>Delivery</b>	
01, P.O.	<b>Note No.</b> : 531	<b>Vehicle No.</b> :
Qatar	<b>Carrier</b> :	
44500333		
<b>Supplier Invoice No:</b>	<b>Supplier Invoice Date:</b>	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty
		Item / Adhoc Class Description					
1		PMICPA0019-1		PCS	41,100.000	0.000	0.000
		ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .			25,980.000	11,340.000	11,340.000
2		PMICPA0034-1		PCS	41,100.000	0.000	0.000
		ICE CREAM LID 1 LTR VANILLA (1X1200) .			25,980.000	8,820.000	8,820.000

Remarks :-

Prepared By : CHANDRA

Approved By : RAZI

&lt;End of Report&gt;

No: DCL/PM0107/2022

Date : 30-04-2022

Item / Asset Title : ICE CREAM PALS & LIDS  
Type of Item / Asset : Packaging Materials  
Department : Production  
Type of expenditure : Capital ☐ Revenue ☒

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

Supplier : Interplastic / Jolay Turkey  
Total value : 567,066 QAR  
Total Qty : 94,000  
Pur. Memo. No : PMA080722-PM0977/2022  
Date : 25-05-2022, 16-05-2022

COO : QATAR / Turkey  
Rate : 567,066 QAR

Replacement of Pals and Lids for ice cream products as per our inventory level. We have two approved suppliers for Pals and Lids from Turkey: Ambalaj San. A.Ş. (Jolay) and INTERPLASTIC FACTORY (Qatar). Considering supplier material delivery lead time we are proceeding now for the below mentioned quantities with local supplier INTERPLASTIC FACTORY. The local supplier has quoted a competitive price than Jolay. We are attaching the below mentioned quantities considering the present SNOP numbers. Order quantities will meet our requirements tentatively for 6-13 months. Material supply as per Dandy requirements/usage availability. (Attached details including sheets for reference)

Considering SNOP numbers below quantities will cover our requirements for:- 500 ml 6-7 months, 1ltr - 9 months & 4 ltr - 6-13 months. Due to increase in plastic raw material prices globally, prices for some variants mentioned below which is exceeding our budget.

No.	Part Name	Country of Origin	Shipment Term	Current	Registered Material Cost/Part	Registered M/L Cost/Part	As per last year	Surcharge rate	Rate in Qr	Quantity UOM/Part	Business 22 Part & Uds	Amount in IQ	Total in IQ	Payment Term / Mode	Remarks
INTERPLASTIC FACTORY															
1	PAL - ICE CREAM 4 LTR - MANGO	QATAR	DAP		2,050		2,050	1.00	2,050.00	11,000	2,000		80,750	45 days Credit	Tolerance: +/- 25% in quantity & Value.
2	LID - ICE CREAM 4 LTR - MANGO				475		475	1.00	475.00	15,000	5,668		7,125		
3	PAL - ICE CREAM 4 LTR - CHOCOLATE				2,050		2,050	1.00	2,050.00	15,000	5,668		80,750		
4	LID - ICE CREAM 4 LTR - CHOCOLATE				475		475	1.00	475.00	15,000	5,668		7,125		
5	PAL - ICE CREAM 4 LTR - VANILLA				2,050		2,050	1.00	2,050.00	56,000	2,000		102,500		
6	LID - ICE CREAM 4 LTR - VANILLA				475		475	1.00	475.00	56,000	5,668		23,750		
7	PAL - ICE CREAM 4 LTR - STRAWBERRY				2,050		2,050	1.00	2,050.00	15,000	2,000		30,750		
8	LID - ICE CREAM 4 LTR - STRAWBERRY				475		475	1.00	475.00	15,000	5,668		7,125		
9	PAL - ICE CREAM 500 ML - MANGO				475		475	1.00	475.00	15,000	5,668		7,065		
10	LID - ICE CREAM 500 ML - MANGO				460		460	1.00	460.00	15,000	15,500		2,100		
11	PAL - ICE CREAM 500 ML - CHOCOLATE				475		475	1.00	475.00	15,000	5,668		7,065		
12	LID - ICE CREAM 500 ML - CHOCOLATE				460		460	1.00	460.00	15,000	5,668		2,100		
13	PAL - ICE CREAM 500 ML - VANILLA				475		475	1.00	475.00	56,000	5,668		23,670		
14	LID - ICE CREAM 500 ML - VANILLA				460		460	1.00	460.00	56,000	5,668		7,065		
15	PAL - ICE CREAM 500 ML - STRAWBERRY				475		475	1.00	475.00	15,000	5,668		2,100		
16	LID - ICE CREAM 500 ML - STRAWBERRY				460		460	1.00	460.00	15,000	5,668		2,100		
17	PAL - ICE CREAM 500 ML - KULFI				475		475	1.00	475.00	15,000	5,668		7,065		
18	LID - ICE CREAM 500 ML - KULFI				460		460	1.00	460.00	15,000	5,668		2,100		
19	PAL - ICE CREAM 1 LTR - MANGO				642		642	1.00	642.00	25,000	6,822		16,050		
20	LID - ICE CREAM 1 LTR - MANGO				300		300	1.00	300.00	16,000	6,822		7,500		
21	PAL - ICE CREAM 1 LTR - CHOCOLATE				642		642	1.00	642.00	25,000	6,822		16,050		
22	LID - ICE CREAM 1 LTR - CHOCOLATE				300		300	1.00	300.00	25,000	6,822		7,500		
23	PAL - ICE CREAM 1 LTR - VANILLA				642		642	1.00	642.00	60,000	6,822		18,500		
24	LID - ICE CREAM 1 LTR - VANILLA				300		300	1.00	300.00	60,000	6,822		9,650		
25	PAL - ICE CREAM 1 LTR - STRAWBERRY				642		642	1.00	642.00	15,000	6,822		2,450		
26	LID - ICE CREAM 1 LTR - STRAWBERRY				300		300	1.00	300.00	15,000	6,822		2,450		
27	PAL - ICE CREAM 2 LTR - KULFI				842		842	1.00	842.00	25,000	6,822		6,500		
28	LID - ICE CREAM 2 LTR - KULFI				300		300	1.00	300.00	25,000	6,822		2,500		
29	PAL - ICE CREAM 2 LTR - MANGO				1,360		1,360	1.00	1,360.00	15,000	4,168		15,500		
30	LID - ICE CREAM 2 LTR - MANGO				300		300	1.00	300.00	15,000	6,822		4,650		
31	PAL - ICE CREAM 2 LTR - VANILLA				1,360		1,360	1.00	1,360.00	62,000	2,168		61,650		
32	LID - ICE CREAM 2 LTR - VANILLA				300		300	1.00	300.00	62,000	2,168		6,500		
Total DAP												794,000			

Jolay Turkey Ambalaj San. A.Ş.

1	PAL ICE CREAM - 1 LTR	TURKEY	DAP	176	1.00	176.00	176.00	25,600	60 Days	Tolerance: +/- 25% in quantity & Value.
2	LID ICE CREAM - 1 LTR			96	1.00	96.00	96.00	13,376		
3	PAL ICE CREAM - 500 ML			128	1.00	128.00	128.00	18,432		
4	LID ICE CREAM - 500 ML			64	1.00	64.00	64.00	9,216		
5	PAL ICE CREAM - 4 LTR			58	1.00	58.00	58.00	8,384		
6	LID ICE CREAM - 4 LTR			191	1.00	191.00	191.00	27,136		
7	PAL ICE CREAM - 2 LTR			375	1.00	375.00	375.00	52,800		
8	LID ICE CREAM - 2 LTR			215	1.00	215.00	215.00	30,720		
				Local Clearance charges approx		8,677	14,800	14,800		
				Total DAP		794,000	856,708	866,508		

\* All the above quantities are subject to availability

Part Name	Quantity	Unit	Rate in QAR	Amount in QAR	Total in QAR	Payment Mode	Period of completion
INTERPLASTIC FACTORY	94,000	QAR	567,066	567,066	567,066	QAR	As per Dandy Schedule
				Total		567,066	567,066

Supplier selection criteria(s):

Best quality ☐ Lowest bidder ☒ Regular supplier ☐ Others (Specify) ☒ Approved supplier.

Prepared At: Dandy  
Reviewed At: Dandy  
Executive Purchase  
7/50/2022

Prepared At: Dandy  
Reviewed At: Dandy  
Executive Purchase  
7/50/2022

Prepared At: Dandy  
Reviewed At: Dandy  
Executive Purchase  
7/50/2022

Prepared At: Dandy  
Reviewed At: Dandy  
Executive Purchase  
7/50/2022

GOODS RETURN NOTE										Report ID User ID	CSOL-IMS-009-1 EZHILRIZWAN		
Dandy Company Ltd													
44422980													
Dandy Company Lt													
RETURN DETAILS					TERMS & CONDITIONS								
Return Note					Out Pass Number								
Return Date					Out Pass Date								
GRN Status					Debit Note Number								
Return Type					Total Debit Note								
Currency					Carrier								
DCLPRN0001-0623					1								
07/06/2023					07/06/2023								
Frozen													
GR REJN					0.00								
QAR													
SUPPLIER DETAILS													
Contact Person					MR. HADI AL NAJJAR		Tel No.		44500333				
Supplier Code					VD003885		Fax						
Supplier Name					INTERPLASTIC FACTORY		Email		hadi@interplastic.com.qa				
ITEM DETAILS													
S.No.	Item Code	Variant	Receipt No.	Receipt Line No	Return Qty	Return UOM	Debit Note Qty	Return Rate	Rej. Description	Value			
1. PMICPA0019											0.64		QUALITY REJECTION
1 ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .													
2. PMICPA0034											0.30		QUALITY REJECTION
1 ICE CREAM LID 1 LTR VANILLA (1X1200) .													
Basic Value + Line Level TCD + Statutory Taxes										9,926.28			
07/06/2023 03:08:03 PM													
Page 1 of 2													

GRAND TOTAL 9,926.28  
For Dandy Company Ltd

Amount in Words Qatari Riyal Nine Thousand Nine Hundred and Twenty-Six  
And Twenty Eight dirhams Only

(Authorized Signatory)

Line Level Notes

Document Level

<< End of Report >>

Form with multiple sections: Header (No: DCL/PNG107/2022, Date: 30-JUL-2022), Supplier (DANDY COMPANY LIMITED), Product Details (ICE CREAM PASTES & LIDS), Quantity/Price table, Remarks, and Footer (Approved Supplier, Supplier Address, Contact Info).

Handwritten notes and signatures at the bottom of the page, including names like 'Naved Niaz Ahmad' and dates like '7/30/2022'.