

Paid Up Capital 150 Million Qrs.
Tel. : +974 44658888
Fax : +974 44550111
P.O.Box : 22676
Doha - Qatar



رأس المال المدفوع ١٥٠ مليون ريال قطري
تلفون : +٩٧٤ ٤٤٦٥٨٨٨
فاكس : +٩٧٤ ٤٤٥٥٠١١١
ص. ب: ٢٢٦٧٦
الدوحة - قطر

DEBIT NOTE

To : QATAR DETERGENTS CO WLL
POBOX 6983
33860069 - 44238786 Mr. Habibullah
77336630 MR. AbdelNaser (Ch.Acc.)
Tel :,
Fax : 44601921

Account No. : 100579
Doc No. : DN / 2022271840
Date : 18/04/2022
Branch : HEAD OFFICE
Department : FGA
Product : PROPERTY ALL RISK

Policy No : PD/01/130/33/22/003933
Insured : M/S QATAR DETERGENTS CO WLL / ISLAMIC MANUFACTURING COMPANY
Policy Period : 01/04/2022 To 31/03/2023

We have Debited your account with the following amount :

Being Premium	QR.	201,617.00
TOTAL	QR.	201,617.00

[QR. TWO HUNDRED ONE THOUSAND SIX HUNDRED SEVENTEEN ONLY]

Prepared By : NOUSHAD

E. & O. E.



Approved By :

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فاكس : +٩٧٤ ٤٤٥٠١١١
ص. ب. : ٢٢٦٧٦
الدوحة - قطر

رقم قيد المنشاة ٠٠ - ٥٤٣٤ - ١٠

DEBIT NOTE

To : QATAR DETERGENTS CO WLL
POBOX 6983
33860069 - 44238786 Mr. Habibullah
77336630 MR. AbdelNaser (Ch.Acc.)
Tel :,
Fax :44601921

Account No. : 100579
Doc No. : DN / 2022271962
Date : 21/04/2022
Branch : HEAD OFFICE
Department : FGA
Product : WORKMEN'S
COMPENSATION

Policy No : PD/01/170/71/22/013787
Insured : QATAR DETERGENTS CO WLL
Policy Period : 01/04/2022 To 31/03/2023

We have Debited your account with the following amount :

Being Premium	QR.	10,935.00
TOTAL	QR.	10,935.00

[QR. TEN THOUSAND NINE HUNDRED THIRTY-FIVE ONLY]

Prepared By : MAHMED

E. & O. E.


Approved By :
MOHAMMED NASRALLA



Aid Up Capital 150 Million Qrs.
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رأس المال المدفوع ١٥٠ مليون ريال قطري
تلفون: +٩٧٤ ٤٤٦٥٨٨٨٨
فاكس: +٩٧٤ ٤٤٥٥٠١١١
عن. ب. ٢٢٦٧٦ - الدوحة - قطر

DEBIT NOTE

To : QATAR DETERGENTS CO WLL POBOX 6983 33860069 - 44238786 Mr. Habibullah 77336630 MR. AbdelNaser (Ch.Acc.) Tel :, Fax :44601921	Account No. : 100579 Doc No. : DN / 2022271857 Date : 18/04/2022 Branch : HEAD OFFICE Department : FGA Product : MONEY INSURANCE
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Policy No : PD/01/150/59/22/001349
Insured : M/S QATAR DETERGENTS CO. WLL. / ISLAMIC MANUFACTURING COMPANY.
Policy Period : 01/04/2022 To 31/03/2023

We have Debited your account with the following amount :

Being Premium	QR.	1,613.00
TOTAL	QR.	1,613.00

[QR. ONE THOUSAND SIX HUNDRED THIRTEEN ONLY]

Prepared By : NOUSHAD

E. & O. E.

Approved By :
MOHAMMED NASRALLA



al 150 Million Qrs.
4658888
44550111
22676
Qatar



رأس المال المدفوع ١٥٠ مليون ريال قطري
تلفون : +٩٧٤ ٤٤٦٥٨٨٨
فاكس : +٩٧٤ ٤٤٥٥٠١١١
عن. ب : ٢٢٦٧٦
الدوحة - قطر

رقم قيد المشاة ٠٠ - ٥٤٣٤ - ١٠

DEBIT NOTE

To :	QATAR DETERGENTS CO WLL	Account No.	: 100579
	POBOX 6983	Doc No.	: DN / 2022271856
	33860069 - 44238786 Mr. Habibullah	Date	: 18/04/2022
	77336630 MR. AbdelNaser (Ch.Acc.)	Branch	: HEAD OFFICE
Tel :		Department	: FGA
Fax :	44601921	Product	: MACHINERY BREAKDOWN

Policy No : PD/01/140/43/22/000121
Insured : M/S QATAR DETERGENTS CO WLL / ISLAMIC MANUFACTURING COMPANY
Policy Period : 01/04/2022 To 31/03/2023

We have Debited your account with the following amount :

Being Premium	QR.	32,169.00
TOTAL	QR.	32,169.00
[QR. THIRTY-TWO THOUSAND ONE HUNDRED SIXTY-NINE ONLY]		

Prepared By : NOUSHAD

E. & O. E.


Approved BY MOHAMMED
NASEEM NASRALLA



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فاكس : +٩٧٤ ٤٤٥٥١١١١
ص.ب: ٢٢٦٧٦
الدوحة - قطر

رقم حيد المساد ٥٤٢٤ - ١٠ -

DEBIT NOTE

To : QATAR DETERGENTS CO WLL
POBOX 6983
33860069 - 44238786 Mr. Habibullah
77336630 MR. AbdelNaser (Ch.Acc.)
Tel :,
Fax :44601921

Account No. : 100579
Doc No. : DN / 2022271855
Date : 18/04/2022
Branch : HEAD OFFICE
Department : FGA
Product : PUBLIC LIABILITY

Policy No : PD/01/170/73/22/006017
Insured : QATAR DETERGENTS CO WLL / ISLAMIC MANUFACTURING COMPANY
Policy Period : 01/04/2022 To 31/03/2023

We have Debited your account with the following amount :

Being Premium	QR.	31,000.00
TOTAL	QR.	31,000.00
[QR. THIRTY-ONE THOUSAND ONLY]		

Prepared By : NOUSHAD

E. & O. E.


Approved By:
MUHAMMED NASEEM



M/s Qatar Detergent Company WLL

Street No: 10, Gate No: 23, Industrial Area, Doha Qatar
Tel: +974 44238777 | Fax: +974 44601921

SERVICE MEMORANDUM

Date : 30-03-2022

BASIC DETAILS OF SERVICE MEMO		LAST PURCHASE/SERVICE MEMO	
Nature Service	Renewal of Insurance	Supplier name	QIC
Department	QDC All Departments	COO :	Qatar
Service Type	<input checked="" type="checkbox"/> Renewal <input type="checkbox"/> or New Service	Total value of Contract period	378,390.00 Service nos:
		01-Apr-21 to 31-Mar-22	All Insurance Type Renewal
		Comparative (01/04/21 - 31/03/22)	Date : 31-Mar-21
REASON/OBJECTIVE OF THIS PURCHASE			
Renewal of Insurance for the period 01/04/2022 to 31/03/2023. QIC is our existing service provider. Based upon lowest price provided and satisfactory service, we recommend to proceed with QIC for renewal for the subject period. Al Khaleej has provided quotes only for PAR, MBD, TPL & Workmen Compensation. The sum insured has been accordingly mentioned.			
RISKS/CONCERN/NON-COMPLIANCE OF CODE OF POLICY			

QUOTED SERVICE PROVIDER DETAILS							
No	Supplier Name	Country of Origin	Sum Insured	Currency	Quoted Premium rate	Negotiated rate	Rate in Qr
1	Qatar Islamic Insurance Company	Qatar	369,005.623	QAR	Refer Comparatives	Refer Comparatives	391,316
2	Al Khaleej Insurance	Qatar	339,000.623	QAR	Refer Comparatives	Refer Comparatives	357,397

* All the supported documents are attached herewith

- Notes:
 1. QIC is our existing insurer for QDC general insurance policy and their service is satisfactory

2. We floated for quotes to SEIB, BEEMA, Al Khaleej & Doha Takafu, however QIC & Al Khaleej quoted for the current renewal. SEIB officially declined to quote and other insurers did not revert even after several followups
3. QIC has offered 3% discount as compared to last year rates in PAR, 8% on MBD, 23% in Money Insurance EAT, 17% on Workmen Compensation policy, 27% on fidelity & 6% on Motor vehicle.

4. Claims loss ratio is nil for all the policies .

5. Motor Vehicles premium is calculated based on premium rate applied to depreciated value of sum insured for the comprehensive cover, however minimum premium may apply depending on sum insured. Additionally, there are certain vehicles only for TPL insurance and for the same TPL premium plus 'Personal Accident' (PA) cover will be charged over and above the premium mentioned in comparison sheet.

6. Any addition of an asset will be charged on pro-rata basis

7. Based on the discounts offered and better services we recommend to renew the policies with QIC.

Supplier Name	Country of Origin	Negotiated rate	Exchange rate	Rate in Qr	Service Months	Total - Qr	Payment Terms
Qatar Islamic Insurance Company	Qatar	Refer Comparatives	1.00	391,316.00	12	391,316	30 Days

Supplier selection criterias:

Better quality Lowest bidder

Reputed supplier

Others (specify)

Particulars	Amount (Qr)	BUDGET DETAILS
Budgeted value for the requested service/expense		
Budget utilized till last purchase		
Balance available for this purchase		
Proposed as per this service memorandum		
Surplus/(deficit)		
Hamed Al Ayubi	0	Authorisation Signature
Mohamed Nabil	0	Authorisation Signature
Ismail Abou Al Qasim	0	Authorisation Signature
Purchase Manager	0	Authorisation Signature
Finance Manager	0	Authorisation Signature
4/1/2022	0	Authorisation Signature
4/1/2022	0	Authorisation Signature

Jahandar Iqbal
Purchase Coordinator
4/1/2022

Sheikh Mansoor
Board Member
4/3/2022