

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSOI00026-1222	Supplier Invoice Number	S/MP/12/22/01
Invoice Date	21/12/2022	Supplier Invoice Date	06/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,100.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

**Supplier**

SUN RISE TRADING & CONTRACTING CO.  
P.O.BOX 203266, DOHA,  
Qatar  
sales@sunriseqatar.com/ahmed.  
sadiq@sunriseqatar.com  
44510958

**Pay To**

SUN RISE TRADING & CONTRACTING CO.  
P.O.BOX 203266, DOHA,  
Qatar  
sales@sunriseqatar.com/ahmed.  
sadiq@sunriseqatar.com  
44510958

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	FABRICATION & REPAIR WORK	DPFLDPO0045-1122			NOS	1.00	3,100.0000	3,100.00	CRACK WORK DONE FOR GRINDING MACHINE THERMOFORMING PLANT

Amount in QAR

3,100.00

**Terms of Payment**

100% AGAINST INVOICE

Amount in      Qatari Riyal Three Thousand One Hundred Only

Authorized Signatory



# شركة عباد الشمس للتجارة والمقاولات

## Sun Rise Trading & Contracting Co.

ISO 9001 - 2015, ISO 4001 - 2004, ISO 18001:2007 Certified Company

### COMMERCIAL INVOICE MONTH OF DEC 2022

TO: PREMIER PLASTIC COMPANY  
DOHA, QATAR  
INVOICE NO: S/MP/12/22/01  
YOUR REF :  
QTN REF : QTN-PREMIER-1222-0061 REV 01

DATE: 06.12.2022

Dear Sir,

With due respect, Please refer to the above mention reference No, We are sending herewith Invoice, necessary details for your kind consideration.

S.NO	Profile	UNIT	UNIT RATE	QTY	TOTAL AMOUNT (QR.)
1	<p><u>Scope of Work :</u></p> <p>Crack welding in Grinding Machine No : 01            - Nos of Supports - 24 Nos            - Plate Thickness - 08 MM            ( 50 X 50 X 100 MM )</p>	L/S	QAR 3,100.00	1	QAR 3,100.00
TOTAL CLAIM AMOUNT IN THIS INVOICE					QAR 3,100.00
QAR - THREE THOUSAND & ONE HUNDRED ONLY.					

You are requested to approve the sum and release the payment at your earliest.  
 Thank You !  
 Best Regards

Imtiaz Ahmed  
 Managing Director  
 Mob +974 - 55102767



*Ali Majid Al Ali*  
 21/12/2022

Tel/Fax: +974 - 44510958

C.R.No: 56650 , P.O.Box: 203266

Doha - Qatar

E-mail: sales@sunriseqatar.com - Website : www.sunriseqatar.com

تلفون: +٩٧٤ - ٤٤٥١٠٩٥٨

س.ت: ٢٣٦٦٥٠. ص.ب: ٥١١٥٠

الدوحة - قطر



MPCL

## MECHANICAL COMPLETION REPORT



Project Title :

Crack Welding Work in Grinding Machine

Ref No

Customer :

PREMIER PLASTIC COMPANY

PO REF

Start Date :

05.12.2022

Completion Date :

06.12.2022

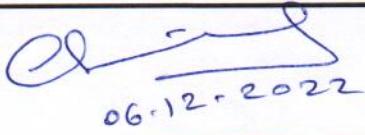
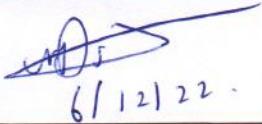
Sr. No.

DESCRIPTION

COMPLETION STATUS

REMARKS

## MECHANICAL WORKS

1	Scope of Work : Crack welding work in <u>Grinding Machine No : 01</u> - Nos of Supports - 24 Nos - Plate Thickness - 8 MM ( 50 X 50 X 100 MM )	Completed	Inspected by Premier Plastic Factory Company Supervisor / Engineer
SUBMITTED BY	SUNRISE TRADING & CONTRACTING CO.	APPROVED BY	PREMIER CO . REPRESENTATIVE
NAME :	CHITAMBRA MOORTY	NAME :	MOHAMMED SHUAIB
DESIGNATION :	LEAD SITE ENGINEER	DESIGNATION :	MECHANICAL MAINTENANCE ENGINEER
SIGNATURE & DATE :	 06.12.2022	SIGNATURE & DATE :	 6/12/22

→ Grinder under  
observation



# PURCHASE ORDER

**Dandy Company Limited (Plastic Factory)**

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	DPFLDPO0045-1122	PO Date	29/11/2022	Pay Term	100% AGAINST INVOICE
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
				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	PR# DPFPRQ00056-1122

## SUPPLIER DETAILS

Supplier Name	SUN RISE TRADING & CONTRACTING CO.		
Supplier code	VD002109		
Contact Person	MR. IMTIAZ AHMED		
Tel No.	44510958		
Fax	QATAR		
Mobile	55102767		
Email	sales@sunriseqatar.com/ahmed.sadiq@sunriseqatar.		

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0001-FABRICATION & REPAIR WORK	1	10/12/2022	NOS	1.0000	3,100.0000	3,100.00

GRAND TOTAL 3,100.00

Amount In Words : Three Thousand One Hundred Riyal Only

Delivery Address :

For Dandy Company Limited

(Authorized Signatory)