

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSON00068-0023	Supplier Invoice Number	805
Invoice Date	08/06/2023	Supplier Invoice Date	01/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	7,499.52
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  
hadil@interplastic.com.qa  
44500333

**Pay To**

INTERPLASTIC FACTORY  
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,  
BOX 1648, DOHA,  
Qatar  
hadil@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 VANILLA (1X3654) .	DCLLDPO0141-0223	DCLGRN00015-0623	03/06/2023	PCS	7,560.00	0.8420	4,853.52	
2	ICE CREAM LID 1 LTR VANILLA (1X1200) .	DCLLDPO0141-0223	DCLGRN00015-0623	03/06/2023	PCS	8,820.00	0.3000	2,646.00	

Amount in QAR

7,499.52

**Terms of Payment**  
45 DAYS

**Amount In**      **Qatari Riyal Seven Thousand Four Hundred and Ninety-Nine And Fifty Two dirhams Only**

Authorized Signatory

00066.

**Dandy Company Ltd**

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

**GOODS RECEIPT NOTE**

<b>Receipt</b> : DCLGRN00015-0623 <b>Supplier</b> : VD003885 <b>INTERPLASTIC FACTORY</b>  <b>NEW INDUSTRIAL AREA, STREET NO 04, P.O. Qatar</b>  <b>44500333</b>	<b>Receipt</b> : 03/06/2023 <b>Ref.Doc.</b> : Purchase Order <b>Gate Pass No.</b> : <b>Delivery Note No.</b> : 605 ✓ <b>Carrier</b> :	<b>Status</b> : Freeze Movement <b>Ref.Doc.No.</b> : DCLLDPO0141-0223 <b>Ref.Doc. Amendment No.</b> : 0 <b>Vehicle No.</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 ICE CREAM PAIL 1 LTR VANILLIA (1X3654).		PCS	41,100.00 18,420.00	0.00 7,560.00	7,560.00 0.00	7,560.00	WAREHOUSE - 39		
2	1.	PMICPA0034-1 ICE CREAM LID 1 LTR VANILLA (1X1200).		PCS	41,100.00 17,160.00	0.00 8,820.00	8,820.00 0.00	8,820.00	WAREHOUSE - 39		

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>



## INTER PLASTIC

CR No. : 90475, New Industrial Areal 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](http://www.interplastic.com.qa)

# Invoice

*DNR Done  
39/06/23/06/23  
0045.0623*

*LDP00141-0223*

No. / رقم / : 605	Date / التاريخ : 01/06/2023	Order / رقم الطلب : DCLFDP0211-0722
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 : <a href="mailto:dandy@interplastic.com.qa">dandy@interplastic.com.qa</a>		

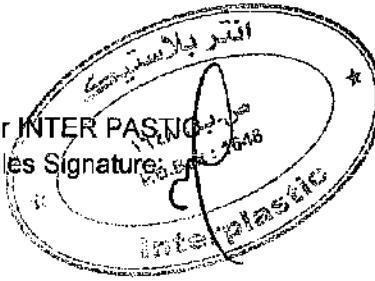
Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (ر.ق)
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	✓ / 7560 ✓	QR0.642	0.00%	QR4,853.52
F077	DANDY ICE CREAM LID 1 LTR VANILLA	✓ / 8820 ✓	QR0.30	0.00%	QR2,646.00

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	7,499.52
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي :			7,499.52

Received By: *[Signature]*

Receiver's Signature & Seal :

For INTER PLASTIC  
Sales Signature: *[Signature]*





# 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](http://www.interplastic.com.qa)

No. / رقم :	605	Date / التاريخ :	01/06/2023	Order : رقم الطلب /	DCLFDP0211-0722
Customer's Name / إسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / صندوق :	2239
Email / البريد الإلكتروني :					
Item / العنصر	Description / الوصف				Qty. / الكمية
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA				7560
F077	DANDY ICE CREAM LID 1 LTR VANILLA				8820

received by

Store keeper



Inter Plastic Signature



**DANDY Co. Ltd.**  
Tel : (+974) 44422980 - Fax : (+974) 44446243  
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar

## Material Receipt Confirmation

Material Receipt Confirmation	
Date:	03/08/2023
Supplier Name:	Lokse Plastic
Invoice No.:	605
Location:	ST-39
Delivery Note:	
Material Type:	EN
Document No:	WMC DEC-ST-STR-01
Truck Reporting Time at store:	21:30 PM
Truck / Container No. & Type:	Loca
Received Time:	3:15 PM
Storage Type:	Dry & Dunnage

S.No	Part. Code	Item Code	Item Description	Batch No.	Production	Expiry	Remarks
1	Pnickoff	1	Plain Icecream 1LT2 Vanilla	PC9	7562	~	02X 27/80
2	Oneplus	1	Ice cream 1LT2 Vanilla	PC9	9820	~	02X 12/80

Remarks

Received By:

Verifier : \_\_\_\_\_

RECEIVED

Name \_\_\_\_\_

Processed By: \_\_\_\_\_

Name: Marcia Ann  
DEO:

Signature : Ch

# PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	DCLLDPO0141-0223	PO Date	26/02/2023	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			
SUPPLIER DETAILS				INCO Terms	DAP			
Supplier Name	INTERPLASTIC FACTORY			Mode of Transport	ROAD			
Supplier code	VD003885	Contact Address		Partial Shipment	YES			
Contact Person	MR. HADI AL NAJJAR	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,		Transshipment	NO			
Tel No.	44500333			Remarks	FOR GRN - OLD PO DCLLDPO0211-0722			
Fax		QATAR						
Mobile	50883351	Email	hadi@interplastic.					

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLA (1X3854) .	1	27/02/2023	PCS	41,100.00	642.00	26,386,200.0	0.00	26,386.20
2	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	27/02/2023	PCS	41,100.00	300.00	12,330,000.0	0.00	12,330.00

**GRAND TOTAL** 38,716.20

**Amount in Words :** Thirty-Eight Thousand Seven Hundred Sixteen Ryal 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

08/06/2023

08:01:58 AM

**Approved By** Adnan Meerji

Page 1 of 1



**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00067-0623	Supplier Invoice Number	614
Invoice Date	08/06/2023	Supplier Invoice Date	04/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	15,346.80
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	PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	DCLLDPO0147- 0523	DCLGRN00023- 0623	04/06/2023	PCS	26,460.00	0.5800	15,346.80	

Amount in QAR

15,346.80

**Terms of Payment**  
45 DAYS

**Amount in** Qatari Riyal Fifteen Thousand Three Hundred and Fourty-Six And Eighty dirhams Only

Authorized Signatory

00067

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

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00023-0623	Receipt : 04/06/2023	Status : Freeze Movement
Supplier : VD003885 INTERPLASTIC FACTORY	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0147-0523
NEW INDUSTRIAL AREA, STREET NO 04 P.O. Qatar	Gate Pass No. :	Ref.Doc. Amendment No. : 0
44500333	Delivery Note No. : 614 ✓	Vehicle No. :
	Carrier :	
Supplier Invoice No:	Supplier Invoice Date:	

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-BGLF	PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	PCS	52,920.00 26,460.00	0.00 26,460.00	26,460.00 0.00	26,460.00 ✓	WAREHOUSE - 39		

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

D M R Date (E)  
39 ٤٤ ٥٩ ٠٦ ٢٣  
0023-0623

No. / رقم : 614 / Date / التاريخ : 04/06/2023 Order / رقم الطلب : DCLLDPO147-0523

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	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (ر.ق)
F058	DANDY PAIL YOGHOURT 1KG BLUE GREEN LOW FAT	26460	QR0.58	0.00%	QR15,346.80

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)		
BANK ACCOUNT	1112 - 123677 - 001	Net Total / إجمالي المجموع	15,346.80
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			15,346.80

Receiver's Signature & Seal :



## Delivery Note

## INTER PLASTIC

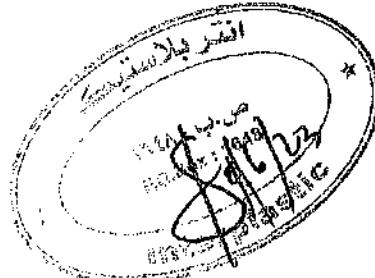
CRNo. : 90475, New Industrial Areal Street No 04 | P.O Box: 1648

Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa

Tel: +974 4029 6270 Mob: +974 5014 6098

www.interplastic.com.qa

No. / رقم /	Date / التاريخ /	Order / رقم الطلب /	
614	04/06/2023	DCLLDP0147-0523	
Customer's Name / اسم العميل :	Dandy		
Address / العنوان :	Industrial area		
Tel. / هاتف :	66463352	Mob. / جوال :	66463352
Email / البريد الإلكتروني :		P.O. Box / ص.ب :	2239
Item / العنصر	Description / الوصف	Qty. / الكمية	
F058	DANDY PAIL YOGHOURT 1KG BLUE GREEN LOW FAT	26460	



received by

Store keeper

Inter Plastic Signature



# PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0147-0523	PO Date	21/05/2023	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		
SUPPLIER DETAILS				INCO Terms	DAP		
Supplier Name	INTERPLASTIC FACTORY	Contact Address		Mode of Transport	ROAD		
Supplier code	VD003885	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,		Partial Shipment	YES		
Contact Person	MR. HADIAL NAJJAR			Transshipment	NO		
Tel No.	44600333	QATAR		Remarks	DCL-028PM/2023		
Fax							
Mobile	50883351	Email	hadi@interplastic.				

## ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	20/06/2023	PCS	63,840.00	0.37	23,620.80	0.00	23,620.80
2	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	20/06/2023	PCS	61,180.00	0.12	7,341.60	0.00	7,341.60
3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/06/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/06/2023	PCS	61,740.00	0.16	9,878.40	0.00	9,878.40
5	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	30/06/2023	PCS	94,500.00	0.58	54,810.00	0.00	54,810.00
6	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	30/06/2023	PCS	94,500.00	0.16	15,120.00	0.00	15,120.00
7	PMLAPA0001-PAIL TURKISH LABNEH 1KG	1	10/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
8	PMLILB0005-LID TURKISH LABNEH 1KG	1	10/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
9	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	15/07/2023	PCS	22,680.00	0.58	13,154.40	0.00	13,154.40
10	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	15/07/2023	PCS	31,500.00	0.16	5,040.00	0.00	5,040.00
11	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	15/07/2023	PCS	92,160.00	0.95	87,552.00	0.00	87,552.00
12	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	15/07/2023	PCS	92,160.00	0.25	23,040.00	0.00	23,040.00
13	PMYOPA0042-PAIL UNPRINTED 4KG	1	05/07/2023	PCS	67,200.00	1.50	100,464.00	0.00	100,464.00
14	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	05/07/2023	PCS	21,000.00	0.41	8,505.00	0.00	8,505.00
15	PMICPA0009-ICE CREAM PAUL 500 ML VANILLA (1X3500).	1	25/06/2023	PCS	25,920.00	0.37	9,590.40	0.00	9,590.40

Prepared By Mohammad Amlr

Approved By Saadain Waris

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
16	PMICPA0025-ICE CREAM LID 500 ML VANILLA (1X1400) .	1	25/06/2023	PCS	25,920.00	0.11	2,851.20	0.00	2,851.20
17	PMICPA0010-ICE CREAM PAIL 500 ML STRAWBERRY (1X3500) .	1	26/07/2023	PCS	6,912.00	0.37	2,557.44	0.00	2,557.44
18	PMICPA0026-ICE CREAM LID 500 ML STRAWBERRY (1X1400) .	1	25/07/2023	PCS	7,776.00	0.11	855.36	0.00	855.36
19	PMICPA0011-ICE CREAM PAIL 500 ML MANGO (1X3500) .	1	15/06/2023	PCS	17,280.00	0.37	6,393.60	0.00	6,393.60
20	PMICPA0027-ICE CREAM LID 500 ML MANGO (1X1400) .	1	26/05/2023	PCS	15,552.00	0.11	1,710.72	0.00	1,710.72
21	PMICPA0051-ICE CREAM PAIL 500 ML KULFI .	1	28/05/2023	PCS	5,184.00	0.37	1,918.08	0.00	1,918.08
22	PMICPA0052-ICE CREAM LID 500 ML KULFI .	1	28/05/2023	PCS	5,184.00	0.11	570.24	0.00	570.24
23	PMICPA0012-ICE CREAM PAIL 500 ML CHOCOLATE (1X3500) .	1	05/07/2023	PCS	10,368.00	0.37	3,836.16	0.00	3,836.16
24	PMICPA0028-ICE CREAM LID 500 ML CHOCOLATE (1X1400) .	1	05/07/2023	PCS	10,368.00	0.11	1,140.48	0.00	1,140.48
25	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .	1	05/07/2023	PCS	26,460.00	0.58	15,346.80	0.00	15,346.80
26	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	05/07/2023	PCS	26,460.00	0.16	4,233.60	0.00	4,233.60
27	PMICPA0020-ICE CREAM PAIL 1 LTR STRAWBERRY (1X3654) .	1	15/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
28	PMICPA0035-ICE CREAM LID 1 LTR STRAWBERRY (1X1200) .	1	15/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
29	PMICPA0022-ICE CREAM PAIL 1 LTR KULFI(1 X 2400) .	1	25/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
30	PMICPA0037-ICE CREAM LID 1 LTR KULFI(1X1200) .	1	25/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
31	PMICPA0023-ICE CREAM PAIL 1 LTR CHOCOLATE (1X3600) .	1	28/06/2023	PCS	15,120.00	0.58	8,769.60	0.00	8,769.60
32	PMICPA0038-ICE CREAM LID 1 LTR CHOCOLATE (1X1200) .	1	28/06/2023	PCS	15,120.00	0.16	2,419.20	0.00	2,419.20
33	PMICPA0014-ICE CREAM PAIL 2 LTR VANILLA (1X1440) .	1	10/08/2023	PCS	9,216.00	0.95	8,755.20	0.00	8,755.20
34	PMICPA0029-ICE CREAM LID 2 LTR VANILLA (1X600) .	1	05/07/2023	PCS	25,920.00	0.25	6,480.00	0.00	6,480.00
35	PMICPA0053-ICE CREAM PAIL PLASTIC 4KG MANGO TANGO IML	1	25/05/2023	PCS	9,240.00	1.65	15,246.00	0.00	15,246.00
36	PMICPA0054-ICE CREAM LID PLASTIC 4 KG MANGO TANGO IML	1	25/05/2023	PCS	10,080.00	0.45	4,536.00	0.00	4,536.00
37	PMICPA0057-ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML	1	05/07/2023	PCS	29,400.00	1.65	48,510.00	0.00	48,510.00
38	PMICPA0058-ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML	1	05/07/2023	PCS	33,600.00	0.45	15,120.00	0.00	15,120.00

Prepared By Mohammad Amir

Approved By Saadain Waris

Item / Asset Title	Dutch Dairy/Ice Cream Pails & Lids	<input type="checkbox"/> Expansion	<input type="checkbox"/> Capacity enhancement	Supplier: Interplastic Factory	000: Qatar
Type of Item / Asset	Packaging Material	<input type="checkbox"/> Cost reduction	<input type="checkbox"/> Replacement	Value: 776,158 QAR	Rate: Multiple lines of item, refer to attached PDFs
Department	Production	<input type="checkbox"/> Office requirements	<input type="checkbox"/> Furniture & fittings	Quantity: 1,325,340	
Type of expenditure	Capital	<input checked="" type="checkbox"/> Revenue	<input type="checkbox"/> Others (Specify) <small>Note: enclose feasibility analysis if a revenue item applicable.</small>	Ref Ref: 1. DCL-028PM/2023, OCT-14-2023	Date: 15-Dec-2023 - 19-Dec-2023

Supplemental to Ice Cream / Yoghurt lids 2kg & 4kg and Lids 450gm pails and lids as per our current inventory level. We have two appointed suppliers for mils pails and lids - JONEY (TURKEY) and INTERPLASTIC (QATAR). Currently, all the below mentioned items are being supplied from our approved supplier INTERPLASTIC FACTORY as they are available locally, competitive then delay and supply the material as per Dandy's requirement/delivery schedule. Based on the quotes, communication, interplastic has given the good prices than JONEY so we are seeking the approval for below mentioned Pails & Lids quantities to proceed ordering with INTERPLASTIC FACTORY. Order quantity and stock in hand will be covering next 4-5 months requirements completely and material will be delivered as and when required, since supplier is available locally. [Attached details working sheets for reference]

Compared to last purchase in December 2022, current unit price of 4kg Ice Cream Pail and Lids are lower by 3% & 2% respectively.

For rest all the SKUs there's no unit price change compared to the last purchase in February 2023.

S/N	Party Name	Country of Shipment	Material	Net Weight	Ex-Port	Country	Budgeted QC	Quantity	UOM/QTY	Ref & Unit	Total QC	Total - Qn.	Term / Month	Payment Terms / Mode	Remarks
<b>Interplastic Factory</b>															
1	CIP LABNEH 450GM			0.37	1.37	1.00	0.37	63,349	QAR	0.00	22,621	23,621			
2	LID LABNEH 450GM			0.12	1.00	0.32	0.12	61,185	QAR	0.13	7,342	7,342			
3	ICE CREAM PAIL 500 ML			0.37	1.00	0.37	0.37	65,465	QAR	0.00	24,216	24,216			
4	ICE CREAM LID 500 ML			0.11	0.11	0.00	0.11	44,070	QAR	0.14	7,128	7,128			
5	ICE CREAM/YOGHURT PAIL 1KG			0.58	1.00	0.58	0.58	254,360	QAR	0.04	35,225	35,225			
6	ICE CREAM/YOGHURT LID 1KG			0.16	0.16	0.00	0.16	252,000	QAR	0.17	40,320	40,320	Tolerance: +/- 25% in quantity & value.		
7	ICE CREAM/YOGHURT PAIL 2KG			0.95	1.00	0.95	0.95	103,375	QAR	0.00	96,387	96,387			
8	ICE CREAM/YOGHURT LID 2KG			0.25	1.00	0.25	0.25	113,760	QAR	0.27	25,520	25,520			
9	YOGHURT/LABNEH UNREFINED PAIL 4KG			1.50	1.50	1.00	1.50	67,260	QAR	1.05	10,046	10,046			
10	YOGHURT/LABNEH UNREFINED LID 2KG			0.41	0.41	0.30	0.41	25,000	QAR	0.00	9,069	9,069			
11	ICE CREAM PAIL 4KG			1.70	1.65	1.00	1.65	86,660	QAR	1.05	63,756	63,756			
12	ICE CREAM LID 4KG			0.46	1.00	0.45	1.00	115,020	QAR	0.50	19,156	19,156			
Total:															

## Joney Turkey Anchorage San. A.S

1	CIP LABNEH 450GM		0.11	0.11	0.05	0.15	0.39	63,240	QAR	0.40	6,799	70,816		
2	LID LABNEH 450GM		0.04	0.10	0.04	0.10	0.37	61,185	QAR	0.13	2,506	9,136		
3	ICE CREAM PAIL 500 ML		0.10	0.10	0.05	0.10	0.35	65,465	QAR	0.47	14,447	24,216		
4	ICE CREAM LID 500 ML		0.08	0.03	0.05	0.03	0.35	44,070	QAR	0.12	4,440	4,440		
5	ICE CREAM/YOGHURT PAIL 1KG		0.20	0.20	0.12	0.20	0.72	254,360	QAR	0.68	22,724	7,128		
6	ICE CREAM/YOGHURT LID 1KG		0.05	0.05	0.05	0.05	0.19	252,000	QAR	0.17	12,887	12,887		
7	ICE CREAM/YOGHURT PAIL 2KG		0.33	0.33	0.20	0.33	0.76	101,576	QAR	0.27	25,520	25,520		
8	ICE CREAM/YOGHURT LID 2KG		0.10	0.10	0.05	0.10	0.35	109,056	QAR	0.27	11,218	40,934		
9	ICE CREAM PAIL 4KG		0.47	0.47	0.47	0.47	1.71	105,840	QAR	0.50	48,820	181,132		
10	ICE CREAM LID 4KG		0.18	0.18	0.15	0.15	0.55	64,960	QAR	0.50	9,767	35,648		
11	Logistics & Local Charges (Appx.)							2,764	QAR					
Total:														

\* All the supported documents should be attached

Party Name	Country of Shipment	Item Description	Quantity	Net Weight	Ex-Port	Country	Budgeted QC	Quantity	UOM/QTY	Ref & Unit	Total QC	Total - Qn.	Term / Month	Payment Terms / Mode	Remarks	
<b>Interplastic Factory</b>																
Better quality <input checked="" type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input checked="" type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Others (Specify) <input checked="" type="checkbox"/>	Refers to above table		1,311,820	1,311,820	QAR		555,843	555,843				
Total:																

Party Name	Country of Shipment	Item Description	Quantity	Net Weight	Ex-Port	Country	Budgeted QC	Quantity	UOM/QTY	Ref & Unit	Total QC	Total - Qn.	Term / Month	Payment Terms / Mode	Remarks	
<b>Interplastic Factory</b>																
Better quality <input checked="" type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input checked="" type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Others (Specify) <input checked="" type="checkbox"/>	Refers to above table		1,311,820	1,311,820	QAR		555,843	555,843				
Total:																

Mr. Mohammad Amir	Sohail Al-Deek	Shahzad Bhaskar Borole	Sayed Mobin	General Manager
Executive Purchase	Sohail Al-Deek	Sayed Mobin	Sayed Mobin	General Manager
15/05/2023	17/05/2023	17/05/2023	17/05/2023	17/05/2023
15/05/2023	15/05/2023	15/05/2023	15/05/2023	15/05/2023

Se. Mr. M. Munawar  
Sheikh Munawar  
Board Member  
21/05/2023

**Dandy Company Ltd**

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

**Supplier invoice**

<b>Invoice Number</b>	<b>DCLSOI00077-0823</b>	<b>Supplier Invoice Number</b>	<b>617</b>
<b>Invoice Date</b>	<b>11/06/2023</b>	<b>Supplier Invoice Date</b>	<b>04/06/2023</b>
<b>Invoice Currency</b>	<b>QAR</b>	<b>Supplier Invoice Amount</b>	<b>33,341.94</b>
<b>Status</b>	<b>Authorized</b>	<b>Comments</b>	
<b>Created By</b>	<b>TAHSEEN</b>	<b>Finance Book</b>	<b>DCL_FB</b>

**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 500 ML STRAWBERRY (1X3500).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	6,048.00	0.3700	2,237.76	
2	ICE CREAM LID 500 ML STRAWBERRY (1X1400).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	5,184.00	0.1100	570.24	
3	ICE CREAM PAIL 500 ML CHOCOLATE (1X3500).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	5,184.00	0.3700	1,918.08	
4	ICE CREAM LID 500 ML CHOCOLATE (1X1400).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	7,776.00	0.1100	855.36	
5	ICE CREAM PAIL 1 LTR KULFI(1 X 2400).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	660.00	0.5350	353.10	
6	ICE CREAM LID 1 LTR KULFI (1X1200).	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	660.00	0.2900	191.40	
7	ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML DET 225 YELLOW 214	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	12,600.00	0.4600	5,798.00	
8	ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML JET 44 YELLOW 214	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	12,600.00	1.7000	21,420.00	

Amount In QAR

**33,341.94**

**Dandy Company Ltd**

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

**Supplier Invoice**

**Terms of Payment**  
**45 DAYS**

**Amount in** Qatari Riyal Thirty-Three Thousand Three Hundred and Fourty-One And Ninety Four dirhams  
Only

**Authorized Signatory**

00077

**Dandy Company Ltd**

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

**GOODS RECEIPT NOTE**

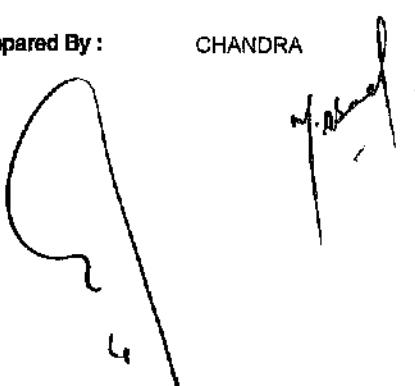
<b>Receipt</b> : DCLGRN00052-0623 <b>Supplier</b> : VD003885 INTERPLASTIC FACTORY  NEW INDUSTRIAL AREA, STREET NO 04 P.O. Qatar  44500333	<b>Receipt</b> : 05/06/2023 <b>Ref.Doc.</b> : Purchase Order <b>Gate Pass No.</b> : <b>Delivery Note No.</b> : 617 ✓ <b>Carrier</b> :	<b>Status</b> : Freeze Movement <b>Ref.Doc.No.</b> : DCLLDPO0105-1222 <b>Ref.Doc. Amendment No.</b> : 0 <b>Vehicle No.</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.	PMICPA0010-1 ICE CREAM PAIL 500 ML STRAWBERRY (1X3500).		PCS	24,000.00 5,856.00	0.00 6,048.00	6,048.00 0.00	✓ 6,048.00	WAREHOUSE - 39		
2	1.	PMICPA0026-1 ICE CREAM LID 500 ML STRAWBERRY (1X1400).		PCS	24,000.00 8,448.00	0.00 5,184.00	5,184.00 0.00	✓ 5,184.00	WAREHOUSE - 39		
3	1.	PMICPA0012-1 ICE CREAM PAIL 500 ML CHOCOLATE (1X3500).		PCS	30,000.00 9,264.00	0.00 5,184.00	5,184.00 0.00	✓ 5,184.00	WAREHOUSE - 39		
4	1.	PMICPA0028-1 ICE CREAM LID 500 ML CHOCOLATE (1X1400).		PCS	30,000.00 6,672.00	0.00 7,776.00	7,776.00 0.00	✓ 7,776.00	WAREHOUSE - 39		
5	1.	PMICPA0022-1 ICE CREAM PAIL 1 LTR KULFI(1 X 2400).		PCS	12,000.00 0.00	0.00 660.00	660.00 0.00	✓ 660.00	WAREHOUSE - 39		
6	1.	PMICPA0037-1 ICE CREAM LID 1 LTR KULFI(1X1200).		PCS	12,000.00 0.00	0.00 660.00	660.00 0.00	✓ 660.00	WAREHOUSE - 39		
7	1.	PMICPA0058-D225Y214 ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML DET 225 YELLOW 214		PCS	80,000.00 25,000.00	0.00 12,600.00	12,600.00 0.00	✓ 12,600.00	WAREHOUSE - 39		

8	1. PMICPA0057-J44Y214 ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA ML JET 44 YELLOW 214	PCS	80,000.00 25,000.00	0.00 12,600.00	12,600.00 0.00	12,600.00	WAREHOUSE - 39	
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Remarks :-

Prepared By : CHANDRA



Approved By : CHANDRA

<End of Report>

## 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

DMK Doffey  
 39 & 06/06/2023  
 0052 - 06/06/2023

No. / رقم :	Date / التاريخ :	Order / رقم الطلب :	DCLFDPO105-122		
Item / العنصر :	Description / الوصف :	Qty. / الكمية :	Unit Price / سعر الوحدة :	Discount / خصم :	Amount (QR) / المبلغ (ر.ق) :
F086	DANDY ICE CREAM PAIL 500 ML STRAWBERRY	✓ 6048 ✓	QR0.37	0.00%	QR2,237.76
F087	DANDY ICE CREAM LID 500 ML STRAWBERRY	✓ 5184 ✓	QR0.11	0.00%	QR570.24
F088	DANDY ICE CREAM PAIL 500 ML CHOCOLATE	✓ 5184 ✓	QR0.37	0.00%	QR1,918.08
F089	DANDY ICE CREAM LID 500 ML CHOCOLATE	✓ 7776 ✓	QR0.11	0.00%	QR855.36
F148	DANDY ICE CREAM PAIL 4 KG-SCOTCH VANILLA IML DET 225	✓ 12600 ✓	QR1.70	0.00%	QR21,420.00
F149	DANDY ICE CREAM LID 4 KG-SCOTCH VANILLA IML JET 44	✓ 12600 ✓	QR0.46	0.00%	QR5,796.00
F114	DANDY ICE CREAM PAIL 1 LTR KULFI	✓ 660 ✓	QR0.535	0.00%	QR353.10
F115	DANDY ICE CREAM LID 1 LTR KULFI	✓ 660 ✓	QR0.29	0.00%	QR191.40

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم :	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)		
BANK ACCOUNT	1112 - 123677 - 001	Net Total / صافي المجموع :	33,341.94
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي :			33,341.94

Receiver's Signature &amp; Seal:

Date: 06/06/2023

For INTER PLASTIC  
 Sales Signature:  
 ص.ب. ١٦٤٨  
 ٢٠٢٣/٠٦/٠٦

## 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 :	Date / التاريخ :	Order / رقم الطلب :	DCLFDPO105-122
Customer's Name / إسم العميل :			Dandy
Address / العنوان :	Industrial area		
Tel. / هاتف :	66463352	Mob. / جوال :	66463352
Email / البريد الإلكتروني :			2239
Item / العنصر	Description / الوصف	Qty. / الكمية	
F086	DANDY ICE CREAM PAIL 500 ML STRAWBERRY	6048	
F087	DANDY ICE CREAM LID 500 ML STRAWBERRY	5184	
F088	DANDY ICE CREAM PAIL 500 ML CHOCOLATE	5184	
F089	DANDY ICE CREAM LID 500 ML CHOCOLATE	7776	
F148	DANDY ICE CREAM PAIL 4 KG-SCOTCH VANILLA IML DET 225	12600	
F149	DANDY ICE CREAM LID 4 KG-SCOTCH VANILLA IML JET 44	12600	
F114	DANDY ICE CREAM PAIL 1 LTR KULFI	660	
F115	DANDY ICE CREAM LID 1 LTR KULFI	660	

received by

Store keeper



Inter Plastic Signature



# PURCHASE ORDER

Dandy Company Ltd  
Street No:02, Gate No:180 Industrial Area  
Doha Qatar



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	DCLLDPO0105-1222	PO Date	22/12/2022		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			
SUPPLIER DETAILS					INCO Terms	DAP			
Supplier Name	INTERPLASTIC FACTORY				Mode of Transport	ROAD			
Supplier code	VD003885	Contact Address			Partial Shipment	YES			
Contact Person	MR. HADI AL NAJJAR	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,			Transshipment	NO			
Tel No.	44500333				Remarks	DCL-147PM/2022			
Fax		QATAR							
Mobile	50883351	Email	hadi@Interplastic.						
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMICPA0021-ICE CREAM PAIL 1 LTR MANGO (1X3654).	1	15/01/2023	PCS	25,000.00	535.00	13,375,000.0	0.00	13,375.00
2	PMICPA0038-ICE CREAM LID 1 LTR MANGO (1X1200).	1	15/01/2023	PCS	25,000.00	290.00	7,250,000.00	0.00	7,250.00
3	PMICPA0010-ICE CREAM PAIL 500 ML STRAWBERRY (1X3500).	1	15/01/2023	PCS	24,000.00	370.00	8,880,000.00	0.00	8,880.00
4	PMICPA0026-ICE CREAM LID 500 ML STRAWBERRY (1X1400).	1	15/01/2023	PCS	24,000.00	110.00	2,640,000.00	0.00	2,640.00
5	PMICPA0012-ICE CREAM PAIL 500 ML CHOCOLATE (1X3500).	1	15/01/2023	PCS	30,000.00	370.00	11,100,000.0	0.00	11,100.00
6	PMICPA0028-ICE CREAM LID 500 ML CHOCOLATE (1X1400).	1	15/01/2023	PCS	30,000.00	110.00	3,300,000.00	0.00	3,300.00
7	PMICPA0022-ICE CREAM PAIL 1 LTR KULFI(1X 2400).	1	15/01/2023	PCS	12,000.00	535.00	6,420,000.00	0.00	6,420.00
8	PMICPA0037-ICE CREAM LID 1 LTR KULFI(1X1200).	1	15/01/2023	PCS	12,000.00	290.00	3,480,000.00	0.00	3,480.00
9	PMICPA0018-ICE CREAM PAIL 2 LTR MANGO (1X1440).	1	15/01/2023	PCS	10,000.00	1,160.00	11,600,000.0	0.00	11,600.00
10	PMICPA0031-ICE CREAM LID 2 LTR MANGO (1X600).	1	15/01/2023	PCS	10,000.00	280.00	2,800,000.00	0.00	2,800.00
11	PMICPA0058-ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML	1	15/01/2023	PCS	80,000.00	460.00	36,800,000.0	0.00	36,800.00
12	PMICPA0057-ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML	1	15/01/2023	PCS	80,000.00	1,700.00	136,000,000.	0.00	136,000.00
13	PMICPA0017-ICE CREAM PAIL 2 LTR CHOCOLATE (1X1440).	1	15/01/2023	PCS	16,000.00	1,160.00	18,560,000.0	0.00	18,560.00
14	PMICPA0032-ICE CREAM LID 2 LTR CHOCOLATE (1X600).	1	15/01/2023	PCS	16,000.00	280.00	4,480,000.00	0.00	4,480.00

Prepared By Mohammad Amlr

Approved By Adnan Meerji

the supplier had kept and offered the same price as their last purchase in July 2012, but as per IFCIS, pharmaceutical prices witnessed a dip recently so we negotiated with the supplier and got the best price. Compared to the last purchase, now current

TURKEY		CPI	L&D	60 Days
1. ICE CREAM LIQUID TASTIC (ICE CREAM LIQUID)	0.15/10	-	150	3.65
2. ICE CREAM POWDER STRAWBERRY (150g/500g)	0.3/200	-	102	3.65
3. ICE CREAM LIQUID MILK STRAWBERRY (150g/500g)	0.05/20	-	32	3.65
4. ICE CREAM LIQUID MILK CHOCOLATE (150g/500g)	0.1/200	-	102	3.65
5. ICE CREAM LIQUID MILK CHOCOLATE (250g/500g)	0.05/200	-	32	3.65
6. ICE CREAM LIQUID MILK CHOCOLATE (250g/500g)	0.05/200	-	32	3.65
7. ICE CREAM PINEAPPLE MANGO (100g/400g)	-	-	-	-
8. ICE CREAM PINEAPPLE MANGO (100g/400g)	-	-	-	-
9. ICE CREAM PINEAPPLE MANGO (100g/400g)	-	-	-	-
10. ICE CREAM PINEAPPLE MANGO (100g/400g)	-	-	-	-
11. ICE CREAM PINEAPPLE MANGO (100g/400g)	-	-	-	-
12. ICE CREAM LIQUID MILK MANGO (150g/500g)	0.1/200	-	147	3.65
13. ICE CREAM LIQUID MILK MANGO (150g/500g)	0.05/200	-	87	3.65
14. ICE CREAM LIQUID MILK MANGO (150g/500g)	0.05/200	-	147	3.65
Tolerance = +/- 10% in quantity & Value. Jewel doesn't have mobile in Turkey plan for 2.17. We cannot take any mobile item from JEWEL and they need at least 1 contract per quantity, since we don't have much requirements that's why they didn't quote for the same.	0.00006	12.0000	45.0000	5.945
Total Clearance charges is approx: Total Clearance charges is approx:	0.00000	0.00000	0.00000	0.00000

Naveed Nisar Ahmed  
Executive Purchase

SZ-  
Sheikh Mansoor  
Board Member  
21/12/2017

**Sayyad Mobin**  
Senior Manager • Finance  
*sayyad.mobin@vodafone.com*

**Adnan Meetji**  
General Manager  
*adnan.meetji@vodafone.com*