



Payment Voucher

Voucher Information

Voucher Number	QDCSPV00004-0822	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD001985	Supplier	QATAR DETERGENTS PRIMARY CHEMICALS CO.
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	593,125.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	06/08/2022	Payment Release Point	QDC	Remarks	Purchase of sulphonic acid
Instrument/ Company Ref. No.	00000860	Instrument Date	06/08/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00009-0622	593,125.00	0064	06/06/2022
Total		593,125.00		

Amount In Words Qatari Riyal Five Hundred and Ninety-Three Thousand One Hundred and Twenty-Five Only



Authorized Signature

QATAR DETERGENTS PRIMARY CHEMICALS CO

PA#50, Mesaieed Industrial Area, Qatar

PO Box: 16095

Tel No: (+974) 44443365

Fax No: (+974) 44443325


**QATAR DETERGENTS
PRIMARY CHEMICALS**
COMMERCIAL INVOICE

Customer/ Applicant Name & Address	Qatar Detergents Co., Street No 10, Gate No 23, P O BOX 6893 Industrial Area ,Doha Qatar +974-44238701	Invoice Date:	6-Jun-22			
		Invoice No.	0064			
		Proforma Order Ref.	QDPCC-26-04/820			
		Order Date	26.04.2022			
Deliver Terms : DELIVERED		60 days from mid delivery date of total quantity	Port Of discharge: QDC Mesaieed			
Notify Party:	Qatar Detergents Co.,	Your LPO No	QDCLDPO0073-0422	PO Date	28/04/2022	
Port Of Loading: QDPCC		Shipped By: Truck				
Item Code	Description	Packaging	Quantity in Kgs	Rate per KG in QAR	Total Value in QAR	
	LABSA - (96 PCT) Linear Alkyl Benzene Sulphonic Acid HS Code : 3402.1100	1000 kg IBC Tank (Returnable)	100,000	QAR 5.93125	QAR 593,125.00	
Total	Five Hundred Ninety Three Thousand One Hundred Twenty Five QAR only			QAR 593,125.00		

Place of Loading: QDPCC plant, Mesaieed Industrial area.	Manufacturer Name and Address: QATAR DETERGENTS PRIMARY CHEMICALS
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We certify that merchandise are of Qatar Origin

We hereby certify that the contents of this Invoice are true and

Account Name: **QATAR DETERGENTS PRIMARY****CHEMICALS**

Account No# 0013-039823-001

IBAN : QA90QNBA00000000013039823001

Bank Name: **QATAR NATIONAL BANK SAQ, DOHA, QATAR**

الشركة القطرية لإنتاج المواد الأولية

Qatar Detergents Primary Chemicals Co.

C/R 51365

Authorized Signatory



PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area

City : Doha

Country: Qatar

Tel : 44238701

Fax: 44601921

Email:

PO Box: 6983



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	QDCLDP00073-0422	PO Date	28/04/2022	Pay Term	60 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Qatar Detergents Company
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	QATAR DETERGENTS PRIMARY CHEMICALS CO.		
Supplier code	VDD01985	Contact Address	
Contact Person	MR. TARIQ NADEEM	P.O.BOX 16095, PA 50 OPPOSITE QATAR ACID S CO.MESAIEED INDUSTRIAL AREA, DOHA.	
Tel No.			
Fax		QATAR	
Mobile	66758606		
Email	tariq@qatarlابسا.com		

ITEM DETAILS

B.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHEM0085-SULPHONIC ACID (LABSA)	1	12/05/2022	MT	100.0000	5,931.2500	593,125.00

GRAND TOTAL

593,125.00

Amount In Words : Five Hundred Ninety-Three Thousand One Hundred Twenty-Five Ryal Only

Delivery Address : RAW MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company



Prepared By: Ahmed Helmy

Approved By: Ahmed Helmy

M/s Qatar Detergent Company WLL

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

No: QDCPM020-0422

PURCHASE MEMORANDUM

Date : 28 - 04 - 2022

BASIC DETAILS		CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	LABSA	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name	Qatar Detergent
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value	1,204,500 QAR
Department		e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	200 MT
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No.	QDCPM013-0422 Date 19/04/2022
<small>Note: PIs attached/feasibility study if a/b/c is fare applicable</small>					
REASON/OBJECTIVE OF THIS PURCHASE					
<p>Raw material purchase.</p>					
RISKS/CONCERN/NON-COMPLIANCE OF SOPs OR POLICY					
QUOTED SUPPLIERS DETAILS					
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate
1	Qatar Detergent Primary	Qatar	ExW	USD	1,680
2	Rawabi	KSA	CFR	USD	1,740
3	Fogla	India	CIF	USD	1,770
RECOMMENDED SUPPLIER DETAILS					
No	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate
Qatar Detergent Primary	Qatar	Road	ExW	1,625	3.65
Total					5,931
Supplier Selection criteria(s):	<input type="checkbox"/> Better quality <input type="checkbox"/> Lowest bidder <input checked="" type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input type="checkbox"/>				
BUDGET DETAILS					
Particulars	Amount (QR)				
Budgeted value for the requested Capex/expense					
Budget utilized till last purchase					
Balance available for this purchase					
Proposed as per this purchase memorandum					
Surplus/(Deficit)					
AUTHORIZATION / APPROVAL					
Ahmed Hiday	 Mohamed Nashif				
4/29/2022	4/30/2022				
Saleeb Matouq	 Hamed Abou Al Qasim				
4/30/2022	4/30/2022				
Shireen Al Mulla	 Hamad Al Marri				
4/30/2022	5/1/2022				