

Doc. Type: INV (Invoice - Global) Normal Document

Doc. Number: 2551001250 Company Code: 1101 Fiscal Year: 2025

Doc. Date: 30.10.2025 Posting Date: 30.10.2025 Period: 10

Calculate Tax: ☐

Ref. Doc.: SI/25/10-001381

Doc. Currency: QAR

SL	Account	Account Short Text	Assignment	Pa	Amount	Cost	Cost Element	Project Clr	Cost Ctr
31	20300066	MICE WATER FACTORY		VO	445.00				
81	401542	FC-Office/Pantry Sup	2551001250/2025	VO	445.00			1101001	1101001001

INVOICE

Customer Details

DANDY PLASTIC FACTORY (49585)

Addr.:

Phone:

Inv Date: 30-OCT-2025

Invoice No: SI/25/10-001381

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
01-OCT-2025	WATER 5 GALLON	CR/25/10910	<9	5.00	45.00 ✓
05-OCT-2025	WATER 5 GALLON	CR/25/10922	<7	5.00	35.00 ✓
08-OCT-2025	WATER 5 GALLON	CR/25/10936	<11	5.00	55.00 ✓
12-OCT-2025	WATER 5 GALLON	CR/25/10948	<14	5.00	70.00 ✓
15-OCT-2025	WATER 5 GALLON	CR/25/11416	<9	5.00	45.00 ✓
19-OCT-2025	WATER 5 GALLON	CR/25/11429	<10	5.00	50.00 ✓
22-OCT-2025	WATER 5 GALLON	CR/25/11442	<8	5.00	40.00 ✓
26-OCT-2025	WATER 5 GALLON	CR/25/11605	<12	5.00	60.00 ✓
29-OCT-2025	WATER 5 GALLON	CR/25/11620	<9	5.00	45.00 ✓
Total			89		445.00 ✓
Qar Four Hundred Forty Five Only					

Terms & Conditions


1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"



Accounts Department



Sales Department



Received By (Customer)
(Signature & Company Seal)

received
11/11/2025



فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CRI/25/ 10910

Customer Code : 49585 رمز الحساب

Date : 01/10/25 تاريخ

M/s: Dandy plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle	09	5.00	45.00
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			45.00

Customer Name: Dushrath chandray

Mobile: 31537274

Signature: [Signature]

Driver Signature

[Signature]

تليفون : +974 44516767 - فاكس : +974 44516969 - ص.ب : 40521 - الدوحة - قطر
Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

(Orig. Customer, Yellow Accounts, Blue Sales, Pink Book Copy)

No.CR/25/ **10922** فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : **49585** رمز الحساب

Date : **05/10/25** تاريخ

M/s: **Dandy Plastic Factory** المطلوب من:

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	07	5.00	35.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			35.00

Customer Name: **Dashrath danday**

Driver Signature

Mobile: **32537214**

Signature

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فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CI/25/ 10936

Customer Code : 49585 رمز الحساب

Date : 08/10/25 تاريخ

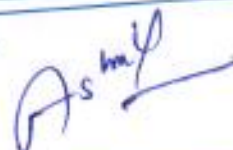
M/s: Dandy Plastic Factory المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle	11	5.00	55.00
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			55.00

Customer Name: Dashraath Chandray Driver Signature

Mobile: 32537274

Signature: 



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Orig. * Customer, Yellow* Accounts, Blue* Sales, Pink* Book Copy

No.CR/25/ 10948

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : 49585 رمز الحساب

Date : 12/10/25 تاريخ

M/s: Dandy Plastic Factory المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle	14	5.00	70.00
5 Gallons Water			
H/C Dispenser			↓
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			70.00

Customer Name: Dashedh Alshamir Driver Signature

Mobile: 31537174

Signature

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Orig. * Customer, Yellow* Accounts, Blue* Sales, Pink* Book Copy

No.CR/25/ 11416 فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No. CR/25/ 11416

Customer Code : 49585 رمز الحساب

Date : 15/10/25 تاریخ

M/S: Dandy Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	09	5.00	45.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
Chay, Ahmad			
المجموع TOTAL			45.00

Customer Name: Dashrath choudhary

Mobile: 32537274

Signature

Driver Signature

As imp

تليفون : +٩٧٤ ٤٤٥١٦٧٦٧ - فاكس : +٩٧٤ ٤٤٥١٦٩٦٩ - ص.ب : ٤٠٥٢١ - الدوحة - قطر
Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

Orig. Customer, Yellow Accounts, Blue Sales, Pink Book Copy

No.CR/25/ 11429 فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : 49585 رمز الحساب : تاريخ : 19/10/25

M/s: Dandy Plastic Factory المطلوب من :
Dr.

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	10	5.00	50.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			50.00

19/10/2025

Customer Name: Dashrath Chaudhary Driver Signature

Mobile: 32537274

Signature

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Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

فاتورة على الحساب / سند استلام

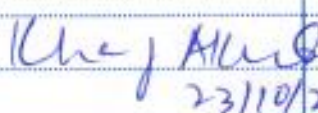
Credit Invoice / Delivery Note

No.CR/25/ 11442

Customer Code : 49585 رمز الحساب

Date : 22/10/25 تاريخ

M/s: Dorely Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	08	5.00	40.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
 23/10/2025			
المجموع TOTAL			40.00

Customer Name: Doshraath choudhary Driver Signature

Mobile: 31537174

Signature: 


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Orig. : Customer, Yellow* Accounts, Blue* Sales, Pink* Book Copy

فاتورة على الحساب / سند استلام

Credit Invoice / Delivery Note

No.CR/25/ 11605

Customer Code : 49585 رمز الحساب

Date : 26/010/25 تاريخ

M/s: Dandy Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	12	5.00.	60.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			60.00.

Customer Name: Doshmuth chanchary

Driver Signature

Mobile: 31537274

Signature



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No.CR/25/ 11620

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : 49585 رمز الحساب

Date : 29/10/25 تاريخ

M/s: Darnely Plastic Factory المطلوب من : a

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	09	5.00	45.00
H/C Dispenser			7
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			45.00

Customer Name: Dashrath chandray

Driver Signature

Mobile: 32537274

Signature

Date 29/10/25



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PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email:

Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110104075 PO Date 29/10/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 7 days Due net
 Currency QAR
 Invoice To Premier Plastic Production
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks 1110103335

SUPPLIER DETAILS

Supplier Name NICE WATER FACTORY
 Supplier Code 20300066
 Contact Person Contact Address PO BOX 24625, DOHA QATAR.
 Tel No. 44516767
 Fax Country -Qatar
 Mobile
 Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001842 - DRINKING WATER 5 GALLON - EA (Unit)	0001	12/11/2025	EA	89.00	5.001	445.00

Gross Price 445.00

Grand Total 445.00

Amount in Words: Qatari Riyal Four Hundred Forty-Five and Zero dirham Only

For Premier Plastic Production

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110103335

Created by: Riyaz Mehdi

Approved By:

Nov 11, 2025

9:47:27 AM

Page 1 of 5

PPF PMISM 1110103335

Texts Approval Details

Approval Steps

Type	Name	Status	Comment exists	Processors	Recipients
②	Approval Level 1	Purchase Requisition Released		JUNAID AHMED	BAAd Agent Determination
②	Approval Level 2	Purchase Requisition Released		Imran Mirza	BAAd Agent Determination
②	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	BAAd Agent Determination
②	Approval Level 4	Purchase Requisition Released		Saadain Wars	BAAd Agent Determination

☐ Sta... ☐ Item 10 K ☐ Material 450001842 ☐ Short Text DRINKING WATER 5 GALLON ... ☐ Quantity Unit 900 EA D 03.11.2025 ☐ Delivery Date ☐ Material Group ☐ Plant ☐ Stor. Location ☐ PGR 113 ☐ Requisitioner ☐ Trad Bishal

