

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00080-0821	Supplier Invoice Number	214679
Invoice Date	11/08/2021	Supplier Invoice Date	09/08/2021
Invoice Currency	QAR	Supplier Invoice Amount	4,500.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

QATAR DETERGENT COMPANY W.L.L
P.O.BOX 6983, DOHA,
Qatar
sales@qdcl.qa
44238777

Pay To

QATAR DETERGENT COMPANY W.L.L
P.O.BOX 6983, DOHA,
Qatar
sales@qdcl.qa
44238777

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	INTERMEDIATE BULK CONTAINERS - IBC TANK	DPFLDPO0002- 0821	DPFGRN00050- 0821	11/08/2021	NOS	36.00	125.0000	4,500.00	

Amount in QAR

4,500.00

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Four Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt	:	DPFGRN00050-0821	Receipt	:	11/08/2021	Status	:	Freeze Movement
Supplier	:	VD000933	Ref.Doc.	:	Purchase Order	Ref.Doc.No.	:	DPFLDPO0002-0821
QATAR DETERGENT COMPANY W.L.L			Gate Pass No.	:		Ref.Doc. Amendment No.	:	0
P.O.BOX 6983, DOHA, Qatar			Delivery Note No.	:	214679	Vehicle No.	:	
44238777 44601921			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.	CPPEQ751 INTERMEDIATE BULK CONTAINERS - IBC TANK		NOS	36.00 0.00	0.00 36.00	36.00 0.00	36.00	WAREHOUSE - CAPITAL		

Remarks :-

Prepared By : IMRANSARGURO

Approved By : IMRANSARGURO

<End of Report>

Post Box: 6983, Doha-Qatar
 Tel: +974 44238777
 Fax: +974 44601921
 C.R. No.: 5852
 Email: sales@qdcl.qa
 website: www.qdcl.qa



الدوحة، ١٩٨٣، الدوحة-قطر
 هاتف: +٩٧٤ ٤٤٣٣ ٨٧٧٧
 فاكس: +٩٧٤ ٤٤٦١٩٢١
 س.ت: ٥٨٥٢
 البريد الإلكتروني : sales@qdcl.qa
 الموقع الإلكتروني : www.qdcl.qa

Credit Invoice

Purchase Order No. / طلب شراء رقم DPFLDPO0002-0821

Client Name / اسم العميل 1701OL359 DANDY COMPANY W.L.L. Inv. No.: 214679
 Date: 09/08/2021

الكود Item. No.	الصنف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
R0291	EPMTY IBC	36	125.00	4,500.00
				4,500.00
			Amount Discount	0.00
				4,500.00
(four thousand five hundred and xx / 100 R.Q. Only)				4,500.00
Total QR. / إجمالي المبلغ				

Sales Dept. / إدارة المبيعات

Receiver's Sig & Name / سُم وتوقيع المستلم

استلمت البضاعة المذكورة أعلاه بحالة جيدة
 Received the above Goods in Good Condition

Accounts Dept. / إدارة الحسابات

for bell
 ٢٠١٥/٢١

For Esmat
 Salesman / مندوب المبيعات

Page 1 of 1

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.	DPFLDPO0002-0821	PO Date	04/08/2021	Pay Term	30 DAYS		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	CAPITAL	Currency	QAR		
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	DAP		
Supplier Name	QATAR DETERGENT COMPANY W.L.L			Mode of Transport	ROAD		
Supplier code	VD000933	Contact Address		Partial Shipment	YES		
Contact Person	SYED HAMMAD HUSSAIN	P.O.BOX 6983, DOHA,		Transshipment	NO		
Tel No.	44238777			Remarks	DPF/PM0172/2021		
Fax	44601921	QATAR					
Mobile							
Email	sales@qdcl.qa						

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CPPEQ751-INTERMEDIATE BULK CONTAINERS - IBC TANK	1	14/08/2021	NOS	36.0000	125.0000	4,500.00

GRAND TOTAL 4,500.00

Amount in Words : Four Thousand Five Hundred Riyal Only

Delivery Address : WAREHOUSE - CAPITAL
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

DANDY PLASTIC FACTORY										
PURCHASE MEMORANDUM										
Date : 17-Jul-2021										
BASIC DETAILS			IF CAPEX, NATURE OF CAPEX							
Item / Asset Title	: IBC Tank		<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> g) Others (specify) <input checked="" type="checkbox"/> Revenue	
Type of Item / Asset	: Storage Tank									
Department	: Production / Plant									
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue									
Note: Please attach feasibility study if a/b/c is not applicable.										
REASON/OBJECTIVE OF THIS PURCHASE										
IBC Tank required to store grinded material, presently we are using Jumbo Bags which is occupying more space and getting dusty which affects the quality of final products.										
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY										
Related Party										
QUOTED SUPPLIER(S) DETAILS										
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Quantity UOM/Nos	Amount in FC	
								Total - Qr.	Payment Term / Mode	
									Remark	
1	IBC Tank	Qatar	DAP	QAR	175	125	1.00	125	36	4,500
									30 days Credit	
RECOMMENDED SUPPLIER DETAILS										
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Nos	Amount in FC	Total - Qr.	
Qatar Detergent Company	Qatar	Road	DAP	Refer to above table			36	-	4,500	
SUPPLIER SELECTION CRITERIA(S)										
Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Did not get another supplier						
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										
Khayyam Akhtar Khaaja Bahuddin Aliyan Kapasi Asst. Vice President - Finance 7/18/2021										
Riazat Mirza Asst. Manager - Purchase 7/17/2021										
Sajid Hussain Vice President - Operations 7/19/2021										

Khayyam Akhtar
 Khaaja Bahuddin
 Aliyan Kapasi
 Asst. Vice President - Finance
 7/18/2021

Riazat Mirza
 Asst. Manager - Purchase
 7/17/2021

Sajid Hussain
 Vice President - Operations
 7/19/2021

Khayyam Akhtar
 Khaaja Bahuddin
 Aliyan Kapasi
 Commercial Manager
 7/19/2021

Khayyam Akhtar
 Khaaja Bahuddin
 Aliyan Kapasi
 Asst. Vice President - Finance
 7/18/2021

Riazat Mirza
 Asst. Manager - Purchase
 7/17/2021

Sajid Hussain
 Vice President - Operations
 7/19/2021

Imran

From: Nazeeb
Sent: Thursday, January 13, 2022 10:03 AM
To: Riyaz Mehdi
Cc: Imran Mirza; Aliasgar; Arif Dadani; Sayyed Mobin Razzaq; Nadeem Mohammed; Hatim Jamali; Imran; Khaiyam Akhtar; Mohammed Abrar Ahmed
Subject: RE: Require SOA - IBC Tank receipt confirmation

Dear Riyaz,

We have received 86 Pcs of IBC Tanks from QDC.

DATE	UNITS
11-08-2021	36
30-11-2021	36
01-12-2021	14

Thanks & Regards,



Premier Plastic Company.
Gate No 159, Street No 2, New Industrial Area
Mob: +974 -55941098

From: Riyaz Mehdi <riyaz@dandy.qa>
Sent: Thursday, January 13, 2022 9:46 AM
To: Hatim Jamali <hatim@dandy.qa>; Imran <imran@premierplastic.qa>; Nazeeb <nazeeb@premierplastic.qa>
Cc: Imran Mirza <imranmirza@premierplastic.qa>; Aliasgar <aliasgar@premierplastic.qa>; Arif Dadani <arifdaddani@premierplastic.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>; Nadeem Mohammed <nadeemmohammed@dandy.qa>
Subject: FW: Require SOA - IBC Tank receipt confirmation
Importance: High

Dear @Nazeeb,

Please confirm the receipt of IBC tank from QDC.

Dear Hatim/Imran,

Attached approved documents for your reference and further processing.

Thanks and Regards,
Riyaz Mehdi
Procurement - Executive



Dandy Company Ltd.

Gate No. 160 | Street No. 2 | P.O Box: 2239 | Doha – Qatar |
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 50391415, +91 - 9717345592 |
Email: riyaz@dandy.qa | Web: www.dandy.qa

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From: Syed Hammad Hussain Gillani <hammad@qdcl.qa>

Sent: 13 January 2022 07:59 AM

To: Hatim Jamali <hatim@dandy.qa>; Syed Abdul Ashbal <ashbal@qdcl.qa>; Riyaz Mehdi <riyaz@dandy.qa>

Cc: Mohammed Rifky Mohamed Mashhood <rifky@qdcl.qa>; Abdul Nassar <nassar@qdcl.qa>; Belal Ayyubi <belal@qdcl.qa>; Ahmed Seada <a.seada@qdcl.qa>; Nadeem Mohammed <nadeem@qdcl.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>

Subject: RE: Require SOA

Dear Mr, Riyaz

As discussed, kindly find the below detail for your ready ref.

Dear Hatim,

Please confirm the below invoices status from Mr,Riyaz

Doc Number	Doc Date	Doctype	Doc Amount	Adjusted Amount	Outstanding Amount
214679	14/08/2021	Customer Direct Invoice	4,500.00		4,500.00
223545	04/12/2021	Customer Direct Invoice	6,250.00		6,250.00

Thanks and Regards,

Syed Hammad Gillani
Sales Supervisor



qatar detergent co
المنظفات القطرية للاستهلاك المنزلي

Qatar Detergent Co. wll
P.O. Box - 6983, Doha - Qatar
Tel : +974-44238752 | Fax : +974-44601921 | Mob : +974-50756804
Email : hammad@qdcl.qa | Web : www.qdcl.qa

From: Hatim Jamali <hatim@dandy.qa>

Sent: Wednesday, January 12, 2022 4:19 PM

To: Syed Abdul Ashbal <ashbal@qdcl.qa>; Syed Hammad Hussain Gillani <hammad@qdcl.qa>

Cc: Mohammed Rifky Mohamed Mashhood <rifky@qdcl.qa>; Abdul Nassar <nassar@qdcl.qa>; Belal Ayyubi <belal@qdcl.qa>; Ahmed Seada <a.seada@qdcl.qa>; Nadeem Mohammed <nadeemmohammed@dandy.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>
Subject: RE: Require SOA

Gentle Reminder.....1

Thanks and regards,
Hatim Jamali



Dandy Company Ltd.
P.O.Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 44603700 | MO: +97430520805
Email: hatim@dandy.qa | Web: www.dandy.qa