

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00299-0323	Supplier Invoice Number	SAL23-572
Invoice Date	22/03/2023	Supplier Invoice Date	22/03/2023
Invoice Currency	QAR	Supplier Invoice Amount	470.00
Status	Authorized	Comments	Maintenance of central LPG tank system
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

Pay To

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MAINTENANCE OF CENTRAL LPG TANK SYSTEM	DCLLDPO0034-0423			NOS	2,00	235.0000	470.00	MAINTENANCE OF CENTRAL LPG TANK SYSTEM

Amount In QAR

470.00**Terms of Payment**

30 DAYS

Authorized Signatory

Amount In Qatari Riyal Four Hundred and Seventy Only

SALES INVOICE

Customer Name	DANDY COMPANY LTD.
Address	PO Box 2239
Contact No	44440243/44603700

Project No.	MO-19015
Invoice No.	SAL 23-572
Date	22-03-2023

Project Name	MO-19015 SUPPLY AND INSTALLATION OF SPARE PARTS@ I/A(963-I)
Your Ref	DCLLDPO0162-0123
Our Ref	MQUOT23-796

S.No.	Description	Quantity	DN No	Rate	Amount
1	FUSIBLE LINK HEAT (ALGAS)	2	Dlc:23-598	235.00	470.00
Total		2		235.00	470.00

Net Amount In Words : FOUR HUNDRED AND SEVENTY ONLY	Gross Amount	470.00
	Discount	
	Net Amount	470.00

Name of Beneficiary	Gas Equipment & Services CO LTD. QATAR
Our Bank Details	HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar
Account No.	001-303601-002
IBAN:	QA18 BBME 0000 0000 0001 3036 0100 2
SWIFT Code:	BBMEEQAX

Maintenance Manager	This is the fusible link for LPG Vapouriser Received this material Please process payment	Finance Manager
Prepared By		Receiver's Name : Date : Signature :

GAS EQUIPMENT & SERVICES CO., LTD

POST BOX - 12650, DOHA, QATAR.

PH: +974 44582693 FAX+974 44582625

DELIVERY NOTE

To

DANDY COMPANY LTD.
PO Box 2239
Qatar
Tel: 4422980/44603500 Fax: 44440243/44603700

Project No.:	MO-19015
D.N.No. :	23-598
Date :	21-03-2023

Attn: MANAGER

Project: MO-19015 SUPPLY AND INSTALLATION OF SPARE PARTS@ I/A(96)

Your Ref: DCLLDPO0162-0123

Our Ref: MQUOT23-796

No.	Warehouse	Code	Description	Units	Quantity
1	EMR TEAM3	SPAGF 33139-12	FUSIBLE LINK HEAT (ALGAS)	PCS	2.00
Total					2.00

Store Keeper

Engineer

Store Incharge

mahmed

Received By:	
Name:	
Designation:	
Phone No.:	
Date:	

Qat. ND → 22-1176

24-7-22.



JOB ORDER INSPECTION REPORT

GASCO/IMS/MNT/F/19/Rev.0/Rev.Date 01 Feb 2016

35870

FOR ENGINEER/ TECHNICIAN USE ONLY (MANUAL/BOOKLET FORM)

Job Order Number:	Team : Maintenance Manager	
Customer Name: <i>Danay</i>	Call Time:	Arrived Time : <i>9:30 AM</i>
Location: <i>Industrial area</i>	Maintenance Type:	<i>M.</i>
Tank No. <i>9632</i>	Contract Type:	<i>C</i>
Contact No. <i>50587091</i>	Assigned To: <i>Birendra/ Bhagendra</i>	
Email ID:	Maintenance Contract No.:	<i>M-96</i>

Description Of Maintenance work:

② Replacement of fusible link

Findings/ Action Taken:

(A) Gasco team Replace the 2 Nos. fusible link & tested vaporizer working found satisfactory.

Recommendation:

11

For Non Contractual Customers Only

To CRO: Payment received in -Cash:

- CR Number:

INSPECTION CONDUCTED BY:	VERIFIED/ REVIEWED BY:	CLIENT
Name: <i>Birendra K. Singh</i> Designation: <i>Technician</i> Signature: <i>[Signature]</i> Date: <i>25/7/22</i>	Name: <i>R. Vedula</i> Designation: <i>Non-Resident Eng</i> Signature: <i>[Signature]</i> Date: <i>26-7-22</i>	Name: <i>Jamil Khan</i> Signature: <i>[Signature]</i> Date: <i>25/07/2022</i>

Date: 25/07/2022

No. 18454

PROJECT	9631
CLIENT	Danly
SYSTEM	IPG 509
LOCATION	In Industrial area
MO NUMBER	M19
REF. NO.	Stack with 1000 - 3

Material Delivered and installed:

Remarks:

This is to inform that the above mentioned project has been completed.

The Project witness by:

DELIVERED & INSTALLED BY: TECHNICIAN	CONFIRMED BY: ENGINEER	RECEIVED BY: CLIENT
Name: Birendra K. Joshi Signature: Date: 25/07/2022	Name: R. Vadivel Signature: Date	Name: Jaiji Khan Signature: Date 25/07/2022

Date of completion:

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0034-0423	PO Date	21/03/2023
PO Amend No.		Amend Date	
PO Status	OPEN	PO Type	GENERAL
Project Code		Offer No	
Project Name			

Pay Term	30 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Dandy Company Ltd
Import	NO
INCO Terms	NONE
Mode of Transport	ROAD
Partial Shipment	YES
Transshipment	NO
Remarks	DCLPRQ00160-0123...MO-19015

SUPPLIER DETAILS

Supplier Name	GAS EQUIPMENT & SERVICES COMPANY		
Supplier code	VD000550	Contact Address	
Contact Person	AHAMED ZAINUDEEN	P.O.BOX 12660, DOHA,	
Tel No.	44582086/44582693		
Fax	44582625	QATAR	
Mobile			
Email	info@gasco.qa		

ITEM DETAILS

No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0024-MAINTENANCE OF CENTRAL LPG TANK SYSTEM	1	30/04/2023	NOS	2.0000	235.0000	470.00

GRAND TOTAL 470.00

Amount In Words : Four Hundred Seventy Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Mohamed Ahmed Awadh

From: Pokkakkillath Kunhimon Najeeb <knajeeb@dandy.qa>
Sent: Monday, February 6, 2023 8:34 AM
To: Rahul Kaithakkattu Ramachandran Nair
Cc: Rakesh D. Patil; Anand; Atif Hussain; Rajprabhakaran Ramesh; Vadivel Rajasekar; Mohamed Ahmed Awadh; Anas Abdul Azees; Yakub Mohammad
Subject: RE: Quotation for Dandy at Int/Area (963-I) (Quotation Ref: 22-1176)
Attachments: 22-1176.pdf; IMG-20220726-WA0015.jpg; IMG-20220726-WA0016.jpg; DCLLDPO0162-0123 GASCO.pdf

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Dear Rahul.
Please find the PO and submit the invoice as soon as possible.

Thanks & Regards,

Pokkakkillath Kunhimon Najeeb
Assistant Manager - Maintenance



Dandy Company Ltd.
P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974-50140656
Email: knajeeb@dandy.qa Web: www.dandy.qa

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From: Rahul Kaithakkattu Ramachandran Nair <rahulk@gasco.qa>
Sent: Sunday, January 29, 2023 12:46 PM
To: Pokkakkillath Kunhimon Najeeb <knajeeb@dandy.qa>
Cc: Rakesh D. Patil <rakesh@gasco.qa>; Anand <maintenance@dandy.qa>; Atif Hussain <atif@dandy.qa>; Rajprabhakaran Ramesh <raj@gasco.qa>; Vadivel Rajasekar <vadivel@gasco.qa>; Mohamed Ahmed Awadh <mahmed@gasco.qa>; Anas Abdul Azees <anas@dandy.qa>; Yakub Mohammad <yakub@dandy.qa>; Riyaz Mehdi <riyaz@dandy.qa>
Subject: RE: Quotation for Dandy at Int/Area (963-I) (Quotation Ref: 22-1176)

Dear Mr. Najeeb,

Well noted and thanks.

Kind regards,

Rahul Kaithakattu
Maintenance Engineer



Tel : +974 44582693
Fax : +974 44582625
Email: maintenance@gasco.qa
Web : www.gasco.qa

QUOTATION

Ref: 23-796

Date: 12-03-2023

Rev. No: 0

Attn: MANAGER

To,
DANDY COMPANY LTD.

Sub: SUPPLY AND INSTALLATION OF SPARE PARTS@ I/A(963-I)

PO Box 2239

Qatar

Tel: 4422980/44603500 Fax: 44440243/44603700

Dear Sir,

We refer to your enquiry regarding the subject mentioned above and pleased to quote our most competitive prices for the following scope of work.

Net : 470.00

TOTAL PRICE IN QARS : FOUR HUNDRED AND SEVENTY ONLY

PAYMENT TERMS : 30 DAYS

VALIDITY : 30 DAYS

DELIVERY TERMS :

NOTE: **EMERGENCY TEAM**

We hope that our offer is in line with your requirement and looking forward to your response. If you need further clarification, please feel free to contact us at any time.

**THANKS & BEST REGARDS,
FOR GAS EQUIPMENT & SERVICES CO. QATAR LTD.**

V.A.PRASAD
Operations & Projects Director

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No	DCLPRQ00160-0123
PR Date	29/01/2023
Requested By	JAMIL KHAN
Mode	NORMAL
Currency	QAR

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH002	4	MAINTENANCE OF CENTRAL LPG TANK SYSTEM	2.00	NOS	235.00	470.00	SINGLE	28/02/2023	NONE		

Preferred Supplier

Total PR Value 470.00

Remarks : FOR LPG Tank (22-1176)

Authorised Signatory

<<End of Report>>

