

GOODS RECEIPT

Plant Name : Dandy Company Ltd
Plant Code : 1030
Vendor : 0020300951
Vendor Name : LIBERTY PACKING MANUFACTURES

GR Number : 5000081804 ✓
Doc. Date : Mar 23, 2025
Pstng Date : Mar 23, 2025
GR/GI slip number :

Reference Doc : 5100305401 ✓

Purchasing Group : 139
Pur. Grp Desc : NONE
Telephone No :

Delivery Note : 000132-032025
Bill Of Landing : ✓
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300003052	CARTON ICE CREAM FOR CONE	DC07	CTNC110	101				10,000	PC	✓

510568546





مصنع ليبرتي للتغليف
Liberty Packing Manufactures

Doha Office

SALE INVOICE

Mr Done
39-23-3-28
5000081804

Customer Copy
Carton Division
شعبة الكرتون

Doc No **000132 - 032025**
Date 23-Mar-2025
BP Code BP 4684
Customer **Dandy**
Address Street 2, Ar- Rayyan Doha-Qatar

Contact Person Mr. Naveed
Phone
Fax +97444603700
Customer / Ref 5100305401 ✓
Ref. Date 17-Mar-2025
JO No 000037032025
Sales Executive RAE'D JARRAR

Currency Q.R Pay terms لجا 90 Days
Ex. Rate 1.000000 Due Date : 21-Jun-2025

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)						
1	PROD 12563	Printed 300003052 - CARTON ICE CREAM FOR CONE L(32) *W(17.2)*H(12) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	10,000.00	0.6000	6,000.00



Term & Conditions for Payment

Payment : Cash/Cheque to be submitted in Accounts department against official cash/cheq
Cheque : All cheques/Demand draft must be on Company official payee name.
Payee Name : Liberty Packing Manufactures
Bank Name : Qatar National Bank
OUR IBAN : QA36QNBA000000000260194672001
Branch : Shoumoukh tower, Doha
SWIFT Code : QNBAQAQA

Total Amount 6,000.00
Total Discount 0.00
Gross Amount 6,000.00
Freight Amount 0.00
Net Amount 6,000.00



مصنع ليبرتي للتغليف
Liberty Packing Manufactures

Carton Division
شعبة الكرتون

Delivery Note

Doc No 000132 - 032025

Delivery To Mr. Naveed

Date 23-Mar-2025

Working Hours

Warehouse From Dispatch Ware House

To Dandy

Address Street 2, Ar- Rayyan Doha-Qatar
Doha Qatar

Disp. Date 23/03/2025 13:55:02

Driver Name OMARI ALI OMAR DADU

Vehicle No 326740

Instructions

Remarks

Customer Ref 5100305401

JO No 000037032025

Sr#	ProdCode	Bin/Shelf from	Product	UOM	Quantity
PAPER PRODUCTS, DIE CUT (BROWN TEST LINER)					
1	PROD 12563		Printed 300003052 - CARTON ICE CREAM FOR CONE L(32)*W(17.2)*H(12) CM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	10,000.00



If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة اكتشاف منتج غير مطابق للمواصفات المبينة، يجب تقديم إشعار خطي في خلال 10 أيام من التسليم

Akbar Ali

Prepared By

Delivered By

Received By

No:- 005824

Material Receipt Confirmation

Date: 23-03-2025
 Supplier Name: Liberty Packing
 Invoice No: 000132-032025
 Location: St-38
 Delivery Note: 000132-032025-
 Material Type: Pm
 Document No:
 Truck Reporting Time at store: 9:30 Am
 Truck / Container No. & Type: local
 Received Time: 9:40 Am
 Storage Type: Dry

[illegible]

Remarks:

Processed By:

Received By: Mya Bahir

DEO:

Received by:
Name: NARAYAN

Name : _____

Name: _____
Signature: _____

Signature :

Name:
Signature:

Name:

Signature:

Verified and Checked

Storekeeper:

Name:

Signature:

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100305401 PO Date 15/09/2024
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No

TERMS & CONDITIONS

Pay Term within 60 days Due net
 Currency QAR
 Invoice To Dandy Company Ltd
 Pay Mode

Project Name Pur Group 139-NONE

SUPPLIER DETAILS

Supplier Name LIBERTY PACKING MANUFACTURES
 Supplier Code 20300951
 Contact Person Contact Address NEW INDUSTRIAL AREA, ZONE 81,
 Tel No. 44502507
 Fax Country DOHA-Qatar
 Mobile 66742640
 Email ahmed.darwiche@libaertpack.qa

Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks DCL/PM043/2024

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003057 - CARTON ICE CREAM BAR - STICKS	0001	29/09/2024	PC	30,000.00	0.55/1	16,500.00
2	00020	300003037 - CARTON ICE CREAM 500 ML	0001	29/09/2024	PC	30,000.00	0.93/1	27,900.00
3	00030	300004141 - CARTON ICE CREAM 2 LTR - NEW	0001	29/09/2024	PC	10,200.00	1.20/1	12,240.00
4	00040	300003046 - CARTON ICE CREAM 125 ML	0001	29/09/2024	PC	30,000.00	0.80/1	24,000.00
5	00050	300003048 - CARTON ICE CREAM 1 LTR	0001	29/09/2024	PC	10,000.00	1.20/1	12,000.00
6	00060	300003052 - CARTON ICE CREAM FOR CONE	0001	29/09/2024	PC	30,000.00	0.60/1	18,000.00
7	00070	300003550 - CORRUGATED CARTON BOX 4 LTR - NEW	0001	29/09/2024	PC	15,000.00	1.10/1	16,500.00
8	00080	300003726 - CORRUGATED CARTON BOX 2 LTR - OLD	0001	29/09/2024	PC	2,000.00	1.15/1	2,300.00
9	00090	300004721 - CORRUGATED CTN BOX 80ML SHAQAB - NEW	0001	29/09/2024	EA	2,000.00	3.71/1	7,420.00

Gross Price 136,860.00

Grand Total 136,860.00

Created by: Riyaz Mehdi

Approved By: Saadain Waris

