

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
Supplier : VD000933
QATAR DETERGENT COMPANY W.L.L.

P.O.BOX 6983, DOHA,
Qatar

44238777

44601921

Supplier Invoice No:

Supplier Invoice Date:

Receipt : 11/08/2021 Status : Freeze Movement
Ref.Doc. : Purchase Order Ref.Doc.No. : DPFLDPO0002-0821
Gate Pass No. : Ref.Doc. Amendment No. : 0
Delivery Note No. : 214679 Vehicle No. :
Carrier :

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	CPPEQ751		NOS	36.00	0.00	36.00	36.00	WAREHOUSE - CAPITAL		
		INTERMEDIATE BULK CONTAINERS - IBC TANK			0.00	36.00	0.00				

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



qatar detergent co.

الشركة القطرية للمنظفات

الدوحة: ٦٩٨٣، الدوحة-قطر
هاتف: ٩٧٤ ٤٤٢٣ ٨٧٧٧
فاكس: ٩٧٤ ٤٤٦.١٩٢١
س.ت: ٥٨٥٢
البريد الإلكتروني: sales@qdcl.qa
الموقع الإلكتروني: www.qdcl.qa

Credit Invoice

Document Number
QDC-QF7.2.13

Rev.# Issue Date
00 1 Sep 2014

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.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
R0291	EPMTY IBC	36	125.00	4,500.00
			Amount Discount	4,500.00 0.00
Total QR. / إجمالي المبلغ (four thousand five hundred and xx / 100 R.Q. Only)				4,500.00

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

For Essmat
Salesman / مندوب المبيعات

Receiver's Sig & Name / اسم وتوقيع المستلم

إستلمت البضاعة المذكورة اعلاه بحالة جيدة
Received the above Goods in Good Condition

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

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0002-0821 PO Date 04/08/2021
 PO Amend No. Amend Date
 PO Status OPEN PO Type CAPITAL
 Project Code Offer No
 Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
 Pay Mode CHECK
 Currency QAR
 Invoice To Dandy Company Limited (Plastic
 Import NO
 INCO Terms DAP
 Mode of Transport ROAD
 Partial Shipment YES
 Transshipment NO
 Remarks DPF/PM0172/2021

SUPPLIER DETAILS

Supplier Name QATAR DETERGENT COMPANY W.L.L
 Supplier code VD000933 Contact Address
 Contact Person SYED HAMMAD HUSSAIN P.O.BOX 6983, DOHA,
 Tel No. 44238777
 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)

Prepared By: Riyaz Mehndi

Approved By: Najmul Hussain

13/01/2022

09:39:29 AM

Page 1 of 1

DANDY PLASTIC FACTORY

No: DPF/PM0172/2021

PURCHASE MEMORANDUM

Date : 17-Jul-2021

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	IBC Tank	a) Expansion	<input type="checkbox"/>	Supplier	COO :
Type of item / Asset	Storage Tank	c) Cost reduction	<input type="checkbox"/>	Total value	Rate :
Department	Production / Plant	e) Office equipments	<input type="checkbox"/>	Total Qty	Date :
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)	<input checked="" type="checkbox"/>	Pur. Memo. N	

Note: Pls attach feasibility study if a/b/c is/are 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	Rate in Qr	Quantity UOM/Nos
Qatar Detergent Company									
1	IBC Tank	Qatar	DAP	QAR	175	125	1.00	125	36
* All the supported quotations should be attached									

RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated 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
Total								-	4,500

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ 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

Riyaz Mehdi
Executive Purchase
7/17/2021

Inran Mirza
Asst. Manager - Purchase
7/18/2021

Khayam Akhtar
Production Manager
7/18/2021

Khaja Bahuddin
Asst. Vice President - Finance
7/18/2021

Alasgar Kapasi
Commercial Manager
7/19/2021

Najmul 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

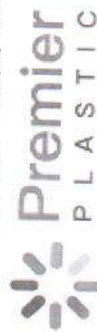
Dear Riyaz,

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,

MUHAMMAD NAZEEB
Senior Executive - Supply Chain



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 <mnazeeb@premierplastic.qa>
Cc: Imran Mirza <imranmirza@premierplastic.qa>; Aliasgar <aliasgar@premierplastic.qa>; Arif Dadani <arifdadani@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 Mashood <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

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.
شركة المنظفات القطرية

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 Mashood <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