

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSDI00026-0523	Supplier Invoice Number	May-2023
Invoice Date	31/05/2023	Supplier Invoice Date	31/05/2023
Invoice Currency	QAR	Supplier Invoice Amount	25,765.28
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	TAHSEEN	Comments	Telephone & Internet Expense FTM May-2023

Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

Pay To Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	ADMIN	General				5,370.90
2	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	FIN	General				1,877.82
3	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	IT	General				1,840.00
4	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	MGMT	General				246.00
5	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	PROCRMNT	General				1,310.00
6	43090200901 GA - Telephone and Internet Expense Telephone & Internet Expense FTM May-2023	GEN	General				360.60

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7	42090200901 DC - Telephone and MAINT-GEN	General	920.60
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
8	42090200901 DC - Telephone and PROD	General	1,584.80
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
9	42090200901 DC - Telephone and QA_QC_LAB	General	870.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
10	42090200901 DC - Telephone and STORE-RMPM	General	2,050.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
11	44090200901 SM - Telephone and MKTING	General	619.40
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
12	44090200901 SM - Telephone and LSALE-HORE	General	310.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
13	44090200901 SM - Telephone and LSALE-MT	General	4,070.32
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
14	44090200901 SM - Telephone and LSALE-TT	General	2,170.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
15	44090200901 SM - Telephone and EXP-OTH	General	360.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
16	44090200901 SM - Telephone and DSPTCH	General	755.84
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		
17	43090200901 GA - Telephone and HR	General	1,049.00
	Internet Expense		
	Telephone & Internet Expense		
	FTM May-2023		

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Amount In QAR

25,765.28

Terms of Payment

30 DAYS

Amount in Words Qatari Riyal Twenty-Five Thousand Seven Hundred and Sixty-Five And
Twenty Eight dirhams Only

Authorized Signatory

DANDY COMPANY LTD
TELEPHONE BILLS PAYMENT DETAILS

SI #	Customer #	Account #	Tel #	Tel Description	Location/User	EMP ID	Roaming	Intl Calls	Intl SMS / MMS	Local SMS/MMS	Local Calls	Mobile Internet	Roaming Calls	One Time Charges	Rent	Total	Department		
									SMS / MMS	SMS/MMS					06 May 2023 - 05 June 2023	Bill Amount			
1	167330	1000128262	44603500	GSM/Nurstar	Office/Factory											300.00	356.25	General	
	167330	1000128262	44603500	Nurstar	Office/Factory														
2	167330	1000128263	44603700	Fax Line	Office/Factory											150.00	150.00	General	
3	167330	1000620979	44503873	Local Line	Office/Factory											849.00	1,007.00	General	
4	167330	1000128264	44425189	ADSL-4Mbps/1yr	Office/Factory											849.00	849.00	General	
5	167330	1000128248	44365340	Local Line	Office/Factory											117.00	117.00	General	
6	167330	1004434849	44424788	Local Line	Office/Factory											117.00	117.00	General	
7	167330	1004434853	44424980	Int'l/Local Line	Office/Factory											117.00	349.05	General	
8	167330	1005716788	44440243	Fax Line	Office/Factory											150.00	150.00	General	
9	167330	1000684931	Dandy	Internet Dialup	Office/Factory											20.00	20.00	General	
10	167330	1011690634	44640421	ADSL/Landline	Dandy-HHT											849.00	849.00	Admin	
11	167330	1003948262	33196591	Shahry250 Pack	Mohammed Farook											355.00	355.00	HR	
12	167330	1003948261	33196205	Aamali 150 Pack	Mossad El Sayed											150.00	150.00	Finance	
13	167330	1003948266	33195649	Shahry250 Pack	Mohamed Rizvi Amjah											310.00	310.00	Sales-IT	
14	167330	1003948267	33191056	Shahry250 Pack	Mohammad Riyas Abdus Samad Neerash											310.00	310.00	Admin	
16	167330	1003948271	33191814	Shahry150 Pack	Khaled Mohamed Aboulela Abdalla											310.00	310.00	Sales-IT	
17	167330	1003948272	33192280	Shahry250 Pack	Azam Ahmed											310.00	310.00	Sales-HR/CA	
18	167330	1003948274	33195991	Shahry250 Pack	Jahid Ilyas Jasaik											310.00	310.00	Sales-IT	
19	167330	1005355964	33739585	Shahry150 Pack	Alimad Adnan Khan											190.00	190.00	Finance	
20	167330	1004743255	665984084	Shahry150 Pack	Shashank Bhaskar Borole											310.00	311.50	Production	
21	167330	1005025402	66450058	Shahry250 Pack	Rashid Rafi											310.00	310.00	Sales-IT	
22	167330	1007318728	33502147	Shahry100 Pack	Mohammad Nasir Hasimi											100.00	310.00	410.00	IT
23	167330	1007461371	55609132	Shahry250 Pack	Armin Babiker											310.00	316.50	Admin	
24	167330	1008037299	50544243	Shahry250 Pack	Ahammad Yusuf											310.00	310.00	Sales-IT	
27	167330	1008145828	664851536	Shahry150 Pack	Mohamed Abdulkrim Abderahman Sam											310.00	310.00	Admin	
28	167330	1008145823	66588395	Shahry250 Pack	Sifandar Khan											310.00	310.00	Purchase	
29	167330	1008104697	55967442	Shahry100 Pack	Iqbal Abbasi											120.00	120.00	IT	
30	167330	1009343248	33627457	Shahry250 Pack	Tayyab Umair Ghori											310.00	310.00	Stores	

25,765.28

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Bill Summary		
Account	Description	Amount
167830	Dandy Employees	30,849.28
167830	DPF Employees	(5,059.00)
1010481918	Adnan Meerji	(310.00)
1008452078	Saadain Waris	246.00
1012503864	Abdus Suboor	39.00
Total		25,765.28

Telephone and Internet Expense Trend Analysis						
Months	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23
Expense	26,343	26,507	25,714	25,385	25,814	25,824
					26,057	25,804