

Doc. No.	169359	Document	1101	Fiscal Year	2025
Doc. Number	2551001250	Company Code	1101	Period	10
Doc. Date	30.10.2025	Posting Date	30.10.2025		
Calculate Tax	<input type="checkbox"/>				
Bal. Due.	51/25/10-001381				
Doc. Currency	INR				

Account	Account Short Text	Assignment	Amount	Text	Text	Profit Ctr	Profit Ctr
31 20300066	NICE WATER FACTORY	V0	445.00-	5 GALLON WATER BOTTLES FILLING CHARGES - OCT. 2025			
81 401542	FC-Office/Pantry Sup	90	445.00			1101001	1101001001

INVOICE

Customer Details	
DANDY PLASTIC FACTORY (49585)	
Addr.:	
Phone:	

Inv Date:	30-OCT-2025
Invoice No:	SI/25/10-001381
Ref No:	
LPO No:	

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
01-OCT-2025	WATER 5 GALLON	CR/25/10910	49	5.00	45.00
05-OCT-2025	WATER 5 GALLON	CR/25/10922	47	5.00	35.00
08-OCT-2025	WATER 5 GALLON	CR/25/10936	41	5.00	55.00
12-OCT-2025	WATER 5 GALLON	CR/25/10948	44	5.00	70.00
15-OCT-2025	WATER 5 GALLON	CR/25/11416	49	5.00	45.00
19-OCT-2025	WATER 5 GALLON	CR/25/11429	40	5.00	50.00
22-OCT-2025	WATER 5 GALLON	CR/25/11442	48	5.00	40.00
26-OCT-2025	WATER 5 GALLON	CR/25/11605	412	5.00	60.00
29-OCT-2025	WATER 5 GALLON	CR/25/11620	49	5.00	45.00
Total			89		445.00
Qar Four Hundred Forty Five Only					

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

 Received By (Customer)
 (Signature & Company Seal)

 received
 11/11/2025

11/11/2025

 checked by

 11/11/2025

11/11/2025



فاتورة على الحساب / سند استلام
 Credit Invoice / Delivery Note

No.CR/25/ 10910

Customer Code : 49585 رمز الحساب :

M/s: Dandy plastic factory.

Date : 01/10/25 تاريخ :

المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle	09	5.00	45.00
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
<i>Chay MCR</i>			
11/10/2025			45.00
المجموع TOTAL			

Customer Name: *Dashrath chanday*

Mobile: 32537174

Signature *[Signature]*

Driver Signature

[Signature]
 تليفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: 40521 - الدوحة - قطر
 Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box: 40521 - Doha - Qatar

Org * Customer, Yellow * Accounts, Blue * Sales, Pink * Book Copy

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 10922

Customer Code : 49585 رمز الحساب

Date : 05/10/25 تاریخ :

M/s: Dandy Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	٥٧	٥.٠٠	٣٥.٠٠
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			٣٥.٠٠

Customer Name:	Dashrath dandy
Mobile:	315371114
Signature	

Driver Signature	
------------------	--

تليفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: ٤٠٢١ - الدوحة - قطر
Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

فاتورة على الحساب / سند استلام
 Credit Invoice / Delivery Note

No.CRI/25/ 10936

Customer Code : 49585 رمز الحساب

M/s: Dandy Plastic Factory.

Date : 08/10/25 تاريخ

المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle	11	5.00	55.00
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			55.00

Customer Name: Dashraath chanday

Mobile: 32537174

Signature:

Driver Signature

 تليفون: +974 44516767 - فاكس: +974 44516767 - ص.ب: ٤٠٥٢١ - الدوحة - قطر
 Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar
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NICE WATER FACTORY



مصنع نايس للمياه

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 10948

Customer Code : 49585 رمز الحساب :

M/s: Dandy Plastic Fa ctory المطلوب من :

Date : 12/10/25 تاريخ :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	14	5.00	70.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع			70.00
TOTAL			

Customer Name: Dashrooth chemicals

Mobile: ٩٦٤٥٨٧١٧٤

Signature

Driver Signature

تلفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: ٤٠٥٢١ - الدوحة - قطر
 Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

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فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 11416

Customer Code :

49585

رمز الحساب :

Date :

15/10/25

M/s:

Dandy Plastic Factory

المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	09	5.00	45.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
<i>Chay Ama</i>			
المجموع TOTAL			45.00

Customer Name: Dashrath chauhan

Driver Signature

Mobile: 31537174

Asif

Signature

تليفون : +974 44516767 - فاكس : +974 44516969 - ص.ب : 40521 - الدوحة - قطر

Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

Orig "Customer Yellow" Accounts, Blue "Sales, Pink" Book Copy

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 11429

Customer Code : 49585 رمز الحساب

Date : 19/10/25 تاريخ

M/s: Dandy Plastic Factory المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	10	5.00	50.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
<i>Unreg ACW</i>			
<i>19/10/2005</i>			
المجموع TOTAL			50.00

Customer Name: Dashrath hawalay

Driver Signature

Mobile: 31531514

Signature: *[Signature]**[Signature]*

تلفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: 40521 - الدوحة - قطر

Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box: 40521 - Doha - Qatar

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 11442

Customer Code : 49585 رمز الحساب :

Date : 22/10/25 تاريخ

M/s: Dandly Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	08	5.00	40.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
<i>(Signature)</i>			
23/10/2025			
المجموع TOTAL			40.00

Customer Name: Dashrath chanday Driver Signature

Mobile: 31537274

*P.S.M*Signature *Dashrath chanday*

تليفون : +974 44516767 - فاكس : +974 44516969 - ص.ب : 40521 - الدوحة - قطر
Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/25/ 11605

Customer Code : 49585 رمز الحساب

Date : 26/010/25 تاريخ

M/s: Dandy Plastic Factory المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	12	5.00	60.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			60.00

Customer Name: Johnath chandhary

Mobile: 32537274

Signature:

Driver Signature:

تلفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: 40521 - الدوحة - قطر

Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box: 40521 - Doha - Qatar

No.CR/25/ 11620

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : 49585 رمز الحساب :

Date : 29/10/25 تاريخ :

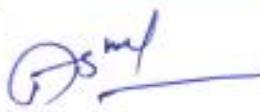
M/s: Dendy Plastic Factory المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water	09	5.00	45.00
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book			
Coupon Book			
Others			
المجموع TOTAL			45.00

Customer Name: Dashrath chandray

Driver Signature

Mobile: 974 44516767

Signature 

تلفون: +974 44516767 - فاكس: +974 44516969 - ص.ب: 40521 - الدوحة - قطر

Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box: 40521 - Doha - Qatar

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PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,
Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110104075	PO Date	29/10/2025	Pay Term	within 7 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	NICE wATER FACTORY				Mode of Transport
Supplier Code	20300066				Partial Shipment Yes
Contact Person		Contact Address	PO BOX 24625, DOHA QATAR.		
Tel No.	44516767				Transshipment
Fax		Country	-Qatar		
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001842 - DRINKING WATER 5 GALLON - EA (Unit)	0001	12/11/2025	EA	89.00	5.00/1	445.00
Gross Price								445.00
Grand Total								445.00

Amount in Words: Qatari Riyal Four Hundred Forty-Five and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110103335

Created by: Riyaz Mehdi

Approved By:

Nov 11, 2025

9:47:27 AM

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SAP Display Purchase Req. 1110103335

Menu ~		Document Overview On	Create	Display/Change	Other Purchase Requisition	Help	Personal Setting	Services for Object																																		
<input checked="" type="checkbox"/>	PPF PM/SM	1110103335																																								
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<h3>Approval Steps</h3> <table border="1"> <thead> <tr> <th>Type</th> <th>Name</th> <th>Status</th> <th>Comment exists</th> <th>Processors</th> <th>Recipients</th> </tr> </thead> <tbody> <tr> <td>①</td> <td>Approval Level 1</td> <td>Purchase Requisition Released</td> <td></td> <td>JUNAID AHMED</td> <td>EAdi Agent Determination</td> </tr> <tr> <td>②</td> <td>Approval Level 2</td> <td>Purchase Requisition Released</td> <td></td> <td>Imran Mirza</td> <td>EAdi Agent Determination</td> </tr> <tr> <td>③</td> <td>Approval Level 3</td> <td>Purchase Requisition Released</td> <td></td> <td>Ammad Adnan Khan</td> <td>EAdi Agent Determination</td> </tr> <tr> <td>④</td> <td>Approval Level 4</td> <td>Purchase Requisition Released</td> <td></td> <td>Saadah Wars</td> <td>EAdi Agent Determination</td> </tr> </tbody> </table>								Type	Name	Status	Comment exists	Processors	Recipients	①	Approval Level 1	Purchase Requisition Released		JUNAID AHMED	EAdi Agent Determination	②	Approval Level 2	Purchase Requisition Released		Imran Mirza	EAdi Agent Determination	③	Approval Level 3	Purchase Requisition Released		Ammad Adnan Khan	EAdi Agent Determination	④	Approval Level 4	Purchase Requisition Released		Saadah Wars	EAdi Agent Determination					
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<h3>Approval Details</h3> <table border="1"> <thead> <tr> <th>SAI...</th> <th>Item</th> <th>A</th> <th>I</th> <th>Material</th> <th>Short Text</th> <th>Quantity</th> <th>Unit</th> <th>C</th> <th>Delivery Date</th> <th>Material Group</th> <th>Plant</th> <th>Pantry Items</th> <th>Premier Plat...</th> <th>Star Location</th> <th>PGr</th> <th>Requestioneer</th> <th>Trad...</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>K</td> <td>450001842</td> <td>DRINKING WATER S GALLON ...</td> <td>900</td> <td>EA</td> <td>D</td> <td>03.11.2025</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>113</td> <td>Ehsan</td> <td></td> </tr> </tbody> </table>								SAI...	Item	A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Pantry Items	Premier Plat...	Star Location	PGr	Requestioneer	Trad...	10	K	450001842	DRINKING WATER S GALLON ...	900	EA	D	03.11.2025							113	Ehsan	
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