

**Dandy Company Ltd**

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

**Supplier Invoice****Invoice Number** DCLSOI00029-1022

Supplier Invoice Number 124874

Invoice Date 06/10/2022

Supplier Invoice Date 01/10/2022

Invoice Currency QAR

Supplier Invoice Amount 11,850.00

Status Authorized

Comments

Created By ADNANKHAN

Finance Book DCL\_FB

**Supplier**

ORIENT PLASTIC CONTAINERS FACTORY  
QATAR  
Qatar  
00974 55537154

**Pay To**

ORIENT PLASTIC CONTAINERS FACTORY  
QATAR  
Qatar  
00974 55537154

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CUP LABAN SHARAB 200 ML DCLLDPO0128-ORIENT (1X2000)	DCLLDPO0128-0922	DCLGRN00003-1022	01/10/2022	PCS	150,000.0	0.0790	11,850.00	

**Amount In QAR****11,850.00****Terms of Payment**

90 DAYS

**Amount in**

Qatari Riyal Eleven Thousand Eight Hundred and Fifty Only

**Authorized Signatory**

**Dandy Company Ltd**  
Street No:02, Gate No:160  
Industrial Area  
Doha 2239  
Qatar  
44422980

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00003-1022 Supplier : VD000862 ORIENT PLASTIC CONTAINERS FACTORY QATAR Qatar  00974 55537154  Supplier Invoice No:	Receipt : 01/10/2022 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : I-124874 Carrier :	Status : Freeze Movement Ref.Doc.No. : DCLLDPO0128-0922 Ref.Doc. Amendment No. : 0 Vehicle No. :  Supplier Invoice Date:
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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.	PMCUPS0040-1		PCS	1,000,000.0	0.00	150,000.00	150,000.00	FACTORY PACKING MATERIAL WAREHOUSE		
		CUP LABAN SHARAB 200 ML ORIENT (1X2000) .			250,000.00	150,000.00	0.00				

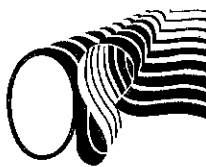
Remarks :-  
D-191493

Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>

Tel. Qf. : (+974) 44808382  
 Factory : (+974) 44600297 / 44601643  
 Fax : (+974) 44802355  
 P.O. Box : 145, DOHA - QATAR  
 C. R. No.: 13883  
 E-mail: [oriplast@dmpp.com.qa](mailto:oriplast@dmpp.com.qa)  
[opcf\\_accounts@dmpp.com.qa](mailto:opcf_accounts@dmpp.com.qa)



السلامة العامة

تليفون ٤٤٨.٨٣٨٢ (+٩٧٤)  
مصنع : ٤٤٦.١٦٤٣ / ٤٤٦.٢٩٧ (+٩٧٤)  
فاكس : ٤٤٨.٢٣٥٥ (+٩٧٤)  
ص.ب : ١٤ - الدوحة - قطر  
س.ت : ١٣٨٨٣

DNR Date  
10/21/2012  
DEL 9100003-1027

FAX NO. 44603700

P.O. BOX NO.2239

Job No. 38805

فاتورتنا  
التاريخ  
طلبكم رقم  
السيد / السادة

Customer Signature : .....

name : .....

Payment : Within 30 days of the date of this invoice.  
& O. E.

السداد : يتم السداد خلال ثلاثين يوماً من تاريخ هذه الفاتورة ماعدا السهو والخطأ مرجوع.

# ORIENT PLASTIC CONTAINERS FACTORY

Tel. Off. : (+974) 44808382 / 44803404/05  
Factory : (+974) 44600297 / 44601643  
Fax : (+974) 44802355  
P.O. Box : 145  
DOHA - QATAR  
C. R. No.: 13883



## مصنع الشرق للعبوات البلاستيكية

تليفون: ٤٤٨٠٨٣٨٢ / ٤٤٨٠٣٤٠٤ / ٥ (+٩٧٤)  
مصنع: ٤٤٦٠١٦٤٣ / ٤٤٦٠٠٢٩٧ (+٩٧٤)  
فاكس: ٤٤٨٠٢٣٥٥ (+٩٧٤)  
ص.ب: ١٤٥  
الدوحة - قطر  
س.ت: ١٣٨٨٣

### إذن تسليم DELIVERY NOTE

L.P.O. No. DCLLDPO0128-0922 طلب شراء رقم

191493

Date 01-OCT-2022 التاريخ

To DANDY CO. LTD.

Address P.O. BOX NO.2239

TEL.NO. : 44422980

تشغيل رقم JOB NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
38805	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE : 5 PALLET X 15 BOX=75 BOX X 2000 PCS=150000 PCS	BOX	75

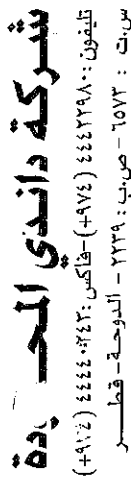
Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name الاسم بالكامل

Signature التوقيع

**Tel. : (+974) 44422980 - Fax : (+974) 44440243**  
**C.R.No. : 6573 -P.O.Box : 2239 - Doha - Qatar**



## Material Receipt Confirmation

Remarks: \_\_\_\_\_

Received By: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Verified and Checked \_\_\_\_\_

Storekeeper: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Processed By: \_\_\_\_\_

DEO: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

# 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

PO No. DCLDP00128-0922 PO Date 15/09/2022  
PO Amend No. Amend Date  
PO Status NT CLOSED PO Type GENERAL  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term 90 DAYS  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms DAP  
Mode of Transport ROAD  
Partial Shipment YES  
Transshipment NO  
Remarks PM-094PM-2022

## SUPPLIER DETAILS

Supplier Name ORIENT PLASTIC CONTAINERS FACTORY  
Supplier code VD000862 Contact Address QATAR  
Contact Person MR. GUPHTA  
Tel No. 00974 55537154  
Fax QATAR  
Mobile  
Email

## ITEM DETAILS

Q.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT (1X2000) .	1	04/10/2022	PCS	1,000,000.000	79.0000	79,000.00

**GRAND TOTAL** 79,000.00

**Amount in Words :** Seventy-Nine Thousand Riyal Only

**Delivery Address :** WAREHOUSE - PACKING MATERIAL  
DANDY CO LTD, IND AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :**

- Shipping documents required
1. Shipping Invoice Issued from the country generating shipment duly attested by chamber of commerce.
  2. Certificate of Origin – Endorsed by local chamber of commerce.
  3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
  4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
  5. Packing List - Original + copies
  6. Any other relevant documents pertaining to this shipment.
  7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
  8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
  9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
  10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
    1. Product Name
    2. Material Quantity
    3. Batch/Lot/Job number.
    4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

Prepared By: Riyaz Mehndi

Approved By: Adnan Meerji

06/10/2022

12:12:30 PM

Page 1 of 1

No: PM/094PM/2022

## PURCHASE MEMORANDUM

Date : 09-Jun-2022

BASIC DETAILS		CAPEX/NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: 200 & 225 ml Cups	a) Expansion	<input type="checkbox"/>	Supplier name	: ORIENT PLASTIC COO : QATAR
Type of Item / Asset	: Packaging Material	c) Cost reduction	<input type="checkbox"/>	Total value	: 372,500 Rate : 0.07450
Department	: Production	e) Office equipments	<input type="checkbox"/>	Total Qty	: 5,000,000
Type of expenditure	: Capital	g) Others (specify)	<input checked="" type="checkbox"/>	Pur. Memo. No	: PM-420-2021 Date : 12-Dec-21

Note: Pls attach feasibility study if a / b / c is/are applicable.

## REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Laban Sharab 200 ml cups and Laban Sharab Mint cups as per our inventory levels. We are seeking price approval on below mentioned items with tentative three months quantities for Laban Sharab 200ml and 15 days quantities for Laban Sharab Mint. These quantities are identified considering available Aluminium lids. Most probably below will be the last order with Orient Plastics and moving forward we will be taking below items from Premier Plastic. Due to increase in raw material prices, supplier has slightly increased their prices which is still with in our budget. (Attached material coverage file for reference).

## RISKS/CONCERNS/NON-COMPLIANCE OF SOPs OF POLICY

We are seeking approval for the quantities in this PM. Since supplier is available locally, material will be taken on need basis by giving PO. Due to increase in plastic raw material prices globally, supplier has increased final price of the product. Hence we are seeking approval as per revised prices provided.

QUOTED SUPPLIER(S) DETAILS									
No	ORIENT PLASTIC CONTAINERS FACTORY	Country of Origin	Shipment Term	Currency	Quoted rate	Exchange rate	Rate in Qr	Budget-22 Rate/QAR	Quantity PCS
1	Cup Laban Sharab Original 200 ml	QATAR	DAP	QAR	0.07900	1.00	0.07900	0.11420	3,000,000
2	Cup Laban Sharab MINT 225 ml				0.07900	1.00	0.07900	0.11420	125,000
Total:									246,875
* All the supported quotations should be attached									
RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity/PCS	Payment Mode	Date of shipment	Period of completion
ORIENT PLASTIC CONTAINERS FACTORY	QATAR	ROAD	DAP	1.00	0.07900	3,125,000	90 Days Credit	As per Requirement	As per Schedule
Total						246,875			

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Rate in Qr	Quantity/PCS	Payment Mode	Date of shipment	Period of completion
ORIENT PLASTIC CONTAINERS FACTORY	QATAR	ROAD	DAP	1.00	0.07900	3,125,000	90 Days Credit	As per Requirement	As per Schedule
Total						246,875			

Supplier selection criteria(s) :

Better quality ☐Lowest bidder ☐Reputed supplier ☐Only Supplier ☒

Others (specify) \_\_\_\_\_

BUDGET DETAILS		Amount (QR)
Particulars		
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					
Approved	Attested	Reviewed	Supervised	Checked	Tracked
Naved Nisar Ahmad	Atif Hussain	Rupesh Nerulkar	Sayed Mobin	Adnan Meerji	Sheikh Mansoor
Executive Purchase	Senior Manager - Procurement	Plant Manager	Senior Manager - Finance	General Manager	Board Member
6/9/2022	6/9/2022	6/11/2022	6/14/2022	6/15/2022	6/16/2022