

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DCLSOI00018-0423

Invoice Date 01/04/2023

Invoice Currency QAR

Status Authorized

Created By ARSLAN

Supplier Invoice Number 64-2300214

Supplier Invoice Date 27/03/2023

Supplier Invoice Amount 21,098.00

Comments

Finance Book DCL_FB

Supplier

HOTPACK PACKAGING INDUSTRIES
P.O.BOX 23243, NEW INDUSTRIAL AREA, STRE,
ET 3, BUILDING 279, DOHA,
Qatar
bobil.joseph@hotpackglobal.com
44622448

Pay To

HOTPACK PACKAGING INDUSTRIES
P.O.BOX 23243, NEW INDUSTRIAL AREA, STRE,
ET 3, BUILDING 279, DOHA,
Qatar
bobil.joseph@hotpackglobal.com
44622448

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	BOX ALMOND DELIGHT FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	10,050.00	0.7700	7,738.50	
2	BOX SANDWICH FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	12,250.00	0.7700	9,432.50	
3	BOX 50 - 50 FAMILY PACK .	DCLLDPO0097-1122	DCLGRN00184-0223	27/03/2023	PCS	5,100.00	0.7700	3,927.00	

Amount in QAR

21,098.00

Terms of Payment

30 DAYS

Amount In

Qatari Riyal Twenty-One Thousand and Ninety-Eight Only

Authorized Signatory

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00184-0223
Supplier : VD004113
HOTPACK PACKAGING INDUSTRIES

P.O.BOX 23243, NEW INDUSTRIAL
AREA, STRE
Qatar

44622448
44162028

Receipt : 27/03/2023
Ref.Doc. : Purchase Order

Gate
Pass No. :

Delivery
Note No. : 64-2300214 ✓

Carrier :

Status : Freeze Movement ✓

Ref.Doc.No. : DCLLDPO0097-1122

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice No:

Supplier Invoice Date:

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.	PMBOXX0022-1		PCS	40,000.00	0.00	10,050.00	10,050.00	FACTORY PACKING MATERIAL WAREHOUSE		
		BOX ALMOND DELIGHT FAMILY PACK . ✓			17,950.00	10,050.00	0.00	✓			
2	1.	PMBOXX0024-1		PCS	40,000.00	0.00	12,250.00	12,250.00	FACTORY PACKING MATERIAL WAREHOUSE		
		BOX SANDWICH FAMILY PACK . ✓			2,700.00	12,250.00	0.00	✓			
3	1.	PMBOXX0017-1		PCS	25,000.00	0.00	5,100.00	5,100.00	FACTORY PACKING MATERIAL WAREHOUSE		
		BOX 50 - 50 FAMILY PACK . ✓			11,800.00	5,100.00	0.00	✓			

Remarks :-

Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>

HOTPACK PACKAGING INDUSTRIES WLL
NEW INDUSTRIAL AREA ST 3 BLDG 279 DOHA
QATAR

Tel: +97444162027 Fax: +97444162028

Email: qatar.factory@hotpackglobal.com

Customer 64-08-0021

DANDY COMPANY LTD

INDUSTRIAL AREA, DOHA - QATAR

QATAR

Tel.No. :



hotpack®

Celebrate Your Food

CREDIT INVOICE

Ship To
DANDY COMPANY LTD

Mob No
Contact

Del Place INDUSTRIAL AREA
Territory QATAR

*Done Done
Factory 27/03/23
DCLDP 64-08-0021*

Inv.No : 64-2300214

Date : 27/03/2023

Page : 1

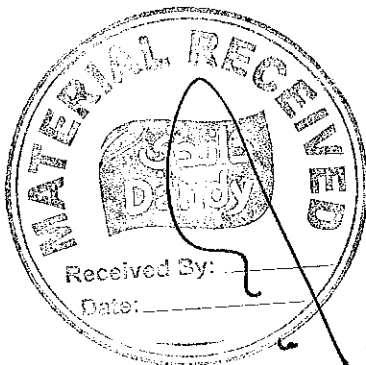
Sales Id : OFFICE SALES - QATAR FAC

Currency : QAR

SO Ref : 965

PO Ref : DCLDP00097-11

NO	ITEM CODE	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	04PB650X333DND	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	4,950.000	PCS	0.77	3,811.50
2	04PB507X314DND	DANDY- ALMOND DELIGHT FP 507X314MM - PCS	10,050.000	PCS	0.77	7,738.50
3	04PB507X314DND	DANDY- 50-50 FAMILY PACK 507X314MM -PCS	5,100.000	PCS	0.77	3,927.00
4	04PB650X333DND	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	7,300.000	PCS	0.77	5,621.00



Amount in Words : Twenty-One Thousand Ninety-Eight and 00/100 only.

Gross Amount : QAR 21,098.00

Discount : QAR

Net Amount : QAR 21,098.00

Note: DANDY COMPANY LTD

1) It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website / contract.

2) Title and ownership in the goods purchased, for which the prices are set out this invoice, including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.

3) Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc, are accepted only against official credit notes.

4) Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT

I/We received all items in good condition

Receiver's Name

Sign & Stamp

Date

Vehicle No.

Driver

HOTPACK PACKAGING
INDUSTRIES WLL

Soft®
Cool!

HOTPACK PACKAGING INDUSTRIES WLL
NEW INDUSTRIAL AREA ST 3 BLDG 279 DOHA QATAR



hotpack
Celebrate Your Food

OUR TRN:

DELIVERY NOTE

Customer 64-08-0021
DANDY COMPANY LTD
INDUSTRIAL AREA,DOHA - QATAR

Ship To
DANDY COMPANY LTD

Tel.No. :
Customer TRN :

Mob No :
Contact :
Del Place : INDUSTRIAL AREA
Tax Territory : QATAR

64-965
27/03/2023
1
OFFICE SALES -
QATAR FACTORY
QAR
0
DCLLDPO0097-11

S.NO	ITEM CODE	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	04PB650X333DNDSW	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	PCS	4,950.000		
2	04PB507X314DNDAD	DANDY- ALMOND DELIGHT FP 507X314MM - PCS	PCS	10,050.000		
3	04PB507X314DND50I	DANDY- 50-50 FAMILY PACK 507X314MM -PCS	PCS	5,100.000		
4	04PB650X333DNDSW	DANDY-SW 100ML FAMILY PACK 650X333MM-PCS	PCS	7,300.000		

1) It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website and invoice.

Note: DANDY COMPANY LTD
2) Title and ownership in the goods purchased, for which the prices are set out this invoice, including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.

3) Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.

4) Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT	
I/We received all items in good condition	
Receiver's Name	Vehicle No.
Sign & Stamp	Driver
Date	

HOTPACK PACKAGING INDUSTRIES WLL

Soft Cool



فكر في ذلك

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

تليفون: ٤٤٤٢٢٩٨٠ (+٩٧٤) - فاكس: ٢٤٤٤٠٢٤٣ (+٩٧٤)
ص.ب: ٦٥٧٣ - الدوحة - قطر

002554

Material Receipt Confirmation

Document No: IMS DEL ST-STR-01

Delivery Note :

Truck Reporting Time at store : 3:35 PM

Supplier Name : *Hot Pack Packaging Industries coll*

Received Time: 4:00 PM

Material Type : PM

Storage Type : Amplified

Location : Factory Store

[illegible]

Remarks:

Processed By:

Received By:

DEO:

~~Verified and Checked~~

Name: Yusuf/da Gory

Storekeeper:

Signature: _____

Signature :

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. DCLLDPO0097-1122 PO Date 16/11/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 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 DCL/PM141/2022

SUPPLIER DETAILS

Supplier Name HOTPACK PACKAGING INDUSTRIES
Supplier code VD004113 Contact Address
Contact Person BOBIL JOSEPH P.O.BOX 23243, NEW
Tel No. 44622448 INDUSTRIAL AREA, STRE ET 3,
Fax 44162028 BUILDING 279, DOHA,
Mobile QATAR
Email bobil.joseph@hotpackglobal.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOXX0022-BOX ALMOND DELIGHT FAMILY PACK .	1	25/11/2022	PCS	40,000.0000	0.7700	30,800.00
2	2	PMBOXX0024-BOX SANDWICH FAMILY PACK .	1	25/11/2022	PCS	40,000.0000	0.7700	30,800.00
3	3	PMBOXX0017-BOX 50 - 50 FAMILY PACK	1	25/11/2022	PCS	25,000.0000	0.7700	19,250.00

GRAND TOTAL 80,850.00

Amount in Words : Eighty Thousand Eight Hundred Fifty Riyal Only

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

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Material Supply as per requirements/delivery schedules provided by Dandy to you.

Terms and conditions, shipping Documents :

1. Shipping Invoice
2. Packing list
3. Only 10% variance in quantities will be accepted for each item against our ordered quantities.
4. We need the following information to be mentioned on each carton, in absence of the below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.
5. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S RESPONSIBILITY.
6. Strictly maintain the packing uniformity in each shipment.
7. For Complete Terms please refer to the attached Standard Terms and Conditions.

Prepared By: Mohammad Amlr

Approved By: Adnan Meerji

Date : 12-Nov-2022

: Al Waraq Printing Press

: Packaging Material

ii) Replacement

Rate : _____

: Production

☐ Furniture & Fittings

: Capital ☐

Date : _____

2010/01/27

replenishment of Dandy Ice cream. Family pack boxes as per inventory levels. We have two approved suppliers for (Dandy Ice cream Family Boxes) Alwraq & Hutpack and both are available locally too. We have received better prices from both suppliers after the price negotiation and will allocate the order quantities to both supplier to get the inventory on time and avoid the dependency on anyone. We are ordering as per supplier MOQ which is 25,000 pcs for sandwich boxes and Ice cream cones 50,000 pcs each variant. Considering the current SNPD numbers, order quantity will meet our 4-7 month requirements tentatively and will be supplied based on our requirements. (Attached details working sheets for reference).

RISKS/CONCERNS/NONE COMPLIANCE/ISOPOLICY

There is still fluctuation in the availability of the paper that's why prices are on higher side a bit for end product (FP boxes) which is exceeding our budget for some items.

JAL WAQAF PRINTING PRESS		QUOTED SUPPLIER(S) DETAILS											
No.	Al Waqaf Printing Press	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget -22 Rate/QAR	Quantity PCS	Total - Qr.	Payment Term / Mode	Remarks
1	TRI CONE 110 ML FAMILY PACK BUTTER SCOTCH				0.8050	0.7700	1.00	0.7700	0.7912	50,000	38,500		
2	TRI CONE VANILLA 110ML FAMILY PACK				0.8050	0.7700	1.00	0.7700	0.7912	50,000	38,500		
3	TRI CONE CHOCOLATE 110ML FAMILY PACK				0.8050	0.7700	1.00	0.7700	0.7912	50,000	38,500		
4	BOX ALMOND DELIGHT FAMILY PACK	QATAR	DAP		0.8050	0.7700	1.00	0.7700	0.6768	40,000	30,800	30 Days Credit	Supplier MOQ- Sandwich 25,000 pcs & Ice Cream Cones 50,000pcs
5	BOX SANDWICH FAMILY PACK 100 ML X6				0.8050	0.7700	1.00	0.7700	0.7518	40,000	30,800		
6	BOX 50 - 50 FAMILY PACK .				0.8050	0.7700	1.00	0.7700	0.6411	25,000	19,250		
Total:										255,000	196,350		
Hotpack Packaging Industries													
1	TRI CONE 110 ML FAMILY PACK BUTTER SCOTCH				0.9000	0.7700	1.00	0.7700	0.7912	50,000	38,500		
2	TRI CONE VANILLA 110ML FAMILY PACK				0.9000	0.7700	1.00	0.7700	0.7912	50,000	38,500		
3	TRI CONE CHOCOLATE 110ML FAMILY PACK				0.9000	0.7700	1.00	0.7700	0.7912	50,000	38,500		
4	BOX ALMOND DELIGHT FAMILY PACK	QATAR	DAP		0.9000	0.7700	1.00	0.7700	0.6768	40,000	30,800	30 Days Credit	Supplier MOQ- Sandwich 25,000 pcs & Ice Cream Cones 50,000pcs
5	BOX SANDWICH FAMILY PACK 100 ML X6				0.9000	0.7700	1.00	0.7700	0.7518	40,000	30,800		
6	BOX 50 - 50 FAMILY PACK .				0.9000	0.7700	1.00	0.7700	0.6411	25,000	19,250		
Total:										255,000	196,350		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS														
Party Name	Country of Origin	Shipment		Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/		Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
		MODE						PCS						
Al Wared Printing Press/Hotpack Packaging Industries	QATAR	ROAD		DAP	0.770	1.00	0.770	255,000		196,350	30 Days Credit	As per schedule		Tolerance : +/- 25% in quantity & Value.

Supplier selection criteria(s):

Supplier selection criteria(s);	<input checked="" type="checkbox"/>	Lowest bidder
Bottom quality	<input checked="" type="checkbox"/>	

Reputed supplier

5

BUDGETED		BUDGETED
Order quantity	Order quantity	
Particulars		Amount (or)
Budgeted value for the requested Capex/expenditure		
Budget utilized till last purchase		
Balance available for this purchase		
Proposed as per this purchase memorandum		
Surplus / (Deficit)		

AUTHORIZATION / APPROVAL _____

Naheed Nisar Ahmad
Executive Purchase
11/12/2022

Adnan Meertji
Adnan Meertji
General Manager
11/15/2022

Table 1.

Sheikh Mansoor
Board Member
11/15/2022