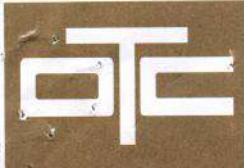


2360000095

Doc. Type :	RE (Invoice - Gross)	Normal document
Doc. Number	2351000062	Company Code 1101
Doc. Date	02.01.2023	Posting Date 31.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year 2023
Ref. Doc.	SLIN2300005	Period 01
Doc. Currency	QAR	

Item	PK	Account	Account Short Text	Assignment	Tax	Amount
1	31	20300070	ORIENTAL TRADING COM		V0	2,560.00-
2	86	208100	GR/IR Raw Mat-Direct	23510000622023	V0	2,000.00
3	86	208800	GR/IR Other Cons Mat	23510000622023	V0	560.00



الشركة الشرقية التجارية ذ.م.م.

Oriental Trading Co. W.L.L

SUPPLY & LOGISTICS

DPFLDPO 0039-

1222

ESTABLISHED : 1957
Tel.: 44466333, Fax : 4443 3573
E-mail : oriental@qatar.net.qa
Comm. Registration No. : 1238
Web : www.otcqatar.com

Salwa Industrial Area, Al Wakalat Street No 4,,Gate No. 2,Doha, Qatar

Tel.: +974 4460 2050|Fax: +974 4460 3128|Email :salwashowroom@otcqatar.com

الفاتورة
INVOICE

Page 1 of 1

Customer Name & Address

اسم العميل وعنوانه

DANDY COMPANY LTD

PO Box 2239
Doha, Qatar
QAT

Customer Account No: ODD044

Invoice No:	SLIN2300005	رقم الفاتورة
Invoice Date:	02-01-2023	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	03/03/2023	التاريخ المحدد للدفع
Sales Order No:	SLSO2300005	رقم الطلب
Customer Ref No:	DPFLDPO0039-1222	رقم المرجع للعميل
Currency:	QAR	العملة

SI No الرقم التسليسي	Part No - Description الجزء رقم والوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	AQUATREAT-820 - AQUATREAT-820	Kg	100.00	20.00	2,000.00
2	1604-5307-02 - Parcool EG-CA - 20Ltr Can	No	2.00	280.00	560.00
					Total: مجموع 2,560.00
					Discount: خصم 0.00
Amount in words: Two Thousand Five Hundred Sixty Qatari Riyal Only					Net Amount: المبلغ الإجمالي 2,560.00

Remarks:

DN. 92254

Our Bank:

we bought PHE unit from OTC
these chemicals were suggested/recommended
by OTC engineer team for proper functioning of
PHE unit

In M/s 31/1/2023



Umaresh Mital
22/01/2023

Signature.....

Rajendran

For: Oriental Trading Company WLL



Received By.....

Signature.....

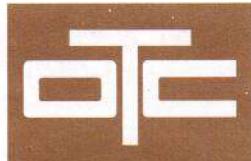
Date.....

Prepared by : Rajendran.M



الشركة الشرقية التجارية المحدودة

ص. ب : ٩٦ -- الدوحة - قطر -- (الخليج ١)



E STABLISHED : 1957
Telephone No. Head Office 4446 6333
**F
Main Branch Salwa St. No: 4 4460 2050
Barwa Com Ave Br. (Arkan-10) 4435 3899
Supply & Logistics Dept. Salwa St. No.4 4415 1731
Workshop - Salwa St. No :24 4406 3333
Plant Hire - Salwa St. No '4 4460 3297
Fax No.: - Salwa St. No :4 4460 3544
e-mail : oriental@qatar.net.qa
Comm. Registration No.: 1838**

P. O. BOX 96 -- DOHA -- QATAR -- (ARABIAN GULF)

Supply & Logistics الامدادات و اللوجستية

سند اس تلام
DELIVERY NOTE

الى: السيد
To, M/s. Dandy Company Limited
Street No: 2 - Industrial Area
Dohar - Sialkot

الرقم TEMP / No. 92254

Your Order No. DPFLDPO 0039 طلبكم رقم ١٢٤

Date ٠١/٠١/٢٠٢٣ التاریخ

Prepared by :

Name : Rajendra Singh
Signature : 
Date : 01/01/2023

Delivered by :

Name :
Signature :
Date :

Received by :
Name : Shubh
Signature : 
Date : 4/1/23
Phone : 33216057

GOODS RECEIPT

5105624916.



Plant Name : Premier Plastic Company
 Plant Code : 1110 GR Number : 5000024444
 Vendor : 0020300070 GR Date : Jan 31, 2023
 Vendor Name : ORIENTAL TRADING COMPANY Posting Date : Feb 1, 2023
 Reference Doc : 5110100921
 Purchasing Group : 104
 Pur. Grp Desc : General
 Telephone No :
 Delivery Note : SLIN2300005
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Qty	Unit	Remarks
0001	100000151	AQUATREAT 820	PP14		101		100	KG	
0002	500008155	Parcool EG	PP14		101		40	EA	



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.	5110100921	PO Date	31/01/2023	Pay Term	within 60 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	ORIENTAL TRADING COMPANY			Mode of Transport	
Supplier Code	20300070			Partial Shipment	Yes
Contact Person	ARJUN/GITHU MATHEW ISA	Contact Address	P.O.BOX 96, DOHA,	Transshipment	
Tel No.	44466410			Remarks	DPFLDPO0039-1222
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	100000151 - AQUATREAT 820	0001	31/01/2023	KG	100.00	20.00/1	2,000.00
2	00020	500008155 - Parcool EG	0001	31/01/2023	EA	40.00	14.00/1	560.00
Gross Price								2,560.00
Grand Total								2,560.00

Amount in Words: Qatari Riyal Two Thousand Five Hundred Sixty and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

Created by: Riyaz Mehdi

Approved By:

PURCHASE ORDER

5/10/2021

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDPO0039-1222	PO Date	31/12/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO
				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	PR# DPFPHQ00031-1222

SUPPLIER DETAILS

Supplier Name	ORIENTAL TRADING COMPANY
Supplier code	VD000863
Contact Person	MR. ARJUN/GITHU
Tel No.	44466410
Fax	QATAR
Mobile	
Email	

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHEM0182-AQUATREAT 820	1	08/01/2023	KG	100.0000	20.0000	2,000.00
2	2	CNGNXX1121-Parcool EG	1	08/01/2023	LTR	40.0000	14.0000	560.00

GRAND TOTAL

2,560.00

Amount In Words : Two Thousand Five Hundred Sixty Riyal Only

Delivery Address : WAREHOUSE - LAB
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)