

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSO100065-0822	Supplier Invoice Number	12736
Invoice Date	21/06/2022	Supplier Invoice Date	20/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,810.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

BLOSSOM TRADING W.L.L.
 P.O.BOX 91293 DOHA,
 Qatar
 44325623,33085146

Pay To

BLOSSOM TRADING W.L.L.
 P.O BOX 91293 DOHA,
 Qatar
 44325623,33085146

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	18.00	110.0000	1,980.00	CARGO SHIRT & TROUSER FOR THERMOFORMING PLANT EMPLOYEES - 06 NOS. (03 SET EACH)
2	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	9.00	110.0000	990.00	CARGO SHIRT & TROUSER FOR HDPE, PET BLOW & HDPE INJECTION PLANT EMPLOYEES - 03 NOS. (03 SET EACH)
3	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	3.00	110.0000	330.00	CARGO SHIRT & TROUSER FOR LAB. DEPT. EMPLOYEES - 01 NOS. (03 SET EACH)
4	CARGO SHIRT AND TROUSER	DPFLDPO0006-0522			NOS	21.00	110.0000	2,310.00	CARGO SHIRT & TROUSER FOR PRODUCTION - GENERAL EMPLOYEES - 07 NOS. (03 SET EACH)

Amount in QAR

5,810.00

Dandy Company Ltd

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

Supplier Invoice

Terms of Payment

30 DAYS

Amount in Qatar Riyal Five Thousand Six Hundred and Ten Only

Authorized Signatory

We remain as your first choice of uniform related requirements.

P.O. Box: 91293, Doha - Qatar
Tel. : +974 44325623
Email : info@blossomdoha.com
sales@blossomdoha.com
accounts@blossomdoha.com
www.blossomdoha.com

INVOICE

DPFSO100066-0622

Customer Name : DANDY COMPANY LTD
Address : PO.BOX 2239
DOHA
QATAR

Contact No. : 44603600

Invoice Date : 20-6-2022

Invoice No.: 12736

DO No.: 10900

LPO No.: DPFLDPO0006-0522

Terms :

SL. No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
				QAR	QAR
1	Cargo Shirt and Trouser	set.	51	110.00	5,610.00
Total	Qatari Riyal Five Thousand Six Hundred Ten Only				5,610.00

RECEIVED

21 JUN 2022

[Signature]
21/6/2022

All sales are final. No refund and exchange, any alteration please bring with in 4 days.

All cheques Payable to BLOSSOM TRADING W.L.L

For BLOSSOM TRADING W.L.L

Name:

Signature & Stamp:



Goods Received in Good Condition.

Receiver's Name:

Signature & Stamp:

Contact No.:



Blossom



بِلْوَسْ
لِتَجَارَةِ ذَمَّ

Trading W.L.L

Tel: +974 44325623 / Fax : +974 44325623 - C.R. No : 54141 / P.O. Box: 91293 / Doha, Qatar
Email: blossomdoha@gmail.com

No. 10900

L P O No

DELIVERY NOTE

Date: 20/6/2022

Mr./M/s.

DANDY Company limited

SR. No.	DESCRIPTION	QUANTITY	REMARKS
①	making and supply of cargo trouser and cargo shirt.	51	Set.
EMP	2616, 2533, 2623, 2604 2609, 2631, 2654, 2663 2664, 2665, 2667, 2675 2676, 2672, 2673, 2674, 2641,		

Goods Received in order good condition

Prepared By:

Name: Sujat

Sign: E. M.

Wang Wei
21/6/2022

20

(Received By:

Name:

Signs

Moh:

Imranul Haque

From: Imranul Haque
Sent: Thursday, April 21, 2022 11:05 AM
To: Riyaz Mehdi
Cc: Imran Mirza
Subject: RE: Uniform list of employees

Dear Riyaz,

Mentioned below are the list of employees (additional) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	J.M. Janzeer	2675	Helper
2	M.M. Janith	2676	Helper
3	S.Kishanth	2672	Helper
4	M.F.M. Jaseer	2673	Helper
5	N.M. Rikkas	2674	Helper
6	Rujith	2441	Driver

Thanks & Regards,

Imranul Haque
HSE- Executive



Premier Plastic Company.

Doha – Qatar
E-Mail: imranulhaque@premierplastic.qa
Mob: +974 -55872822, +974 -30349379

From: Imranul Haque
Sent: Saturday, March 26, 2022 9:56 AM
To: Riyaz Mehdi <riyaz@premierplastic.qa>
Cc: Imran Mirza <imranmirza@premierplastic.qa>
Subject: Uniform list of employees

Dear Riyaz,

Mentioned below are the list of employees (new joinee) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	Ranjit Sahani	2616	Helper
2	Md. Najeer	2538	Helper
3	Rajesh Kumar	2623	Helper
4	Chandra Mahato	2624	Helper
5	Santosh Mandal	2629	Helper

6	Sujit kumar	2631	Helper
7	Md. Aman	2654	Helper
8	Yaseer Sakeer	2663	Helper
9	Md. Sajithan	2664	Helper
10	Md. Sajath	2665	Helper
11	Nabindar	2667	Quality

Thanks & Regards,

Imranul Haque
HSE- Executive



Premier Plastic Company.

Doha – Qatar

E-Mail: imranulhaque@premierplastic.qa

Mob: +974 -55872822, +974 -30349379

Imranul Haque

From: Imranul Haque
Sent: Saturday, March 26, 2022 9:56 AM
To: Riyaz Mehdi
Cc: Imran Mirza
Subject: Uniform list of employees

Dear Riyaz,

Mentioned below are the list of employees (new joinee) who uniforms are to be prepared.

S.No.	Employee Name	Emp. Id	Designation
1	Ranjit Sahani	✓ 2616 ✓	Helper
2	Md. Najeer	✓ 2538 ✓	Helper
3	Rajesh Kumar	✓ 2623 ✓	Helper
4	Chandra Mahato	✓ 2624 ✓	Helper
5	Santosh Mandal	✓ 2629 ✓	Helper
6	Sujit kumar	✓ 2631 ✓	Helper
7	Md. Aman	✓ 2654 ✓	Helper
8	Yaseer Sakeer	✓ 2663 ✓	Helper
9	Md. Sajithan	✓ 2664 ✓	Helper
10	Md. Sajath	✓ 2665 ✓	Helper
11	Nabindar	✓ 2667 ✓	Quality

Thanks & Regards.

Imranul Haque
HSE- Executive

Imranul Haque
21/06/2022



Premier Plastic Company.

Doha – Qatar

E-Mail: imranulhaque@premierplastic.qa

Mob: +974 -55872822, +974 -30349379

PURCHASE ORDER

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.	DPFLDPO0006-0522	PO Date	05/05/2022	Pay Term	30 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	DAP
				Mode of Transport	ROAD
Supplier Name	BLOSSOM TRADING W.L.L.	Contact Address	P.O.BOX 91293 DOHA,	Partial Shipment	YES
Supplier code	VD000344			Transshipment	NO
Contact Person	MR. SHANU			Remarks	DPF/PM075/2022
Tel No.	44325623,33085146				
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	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	18.0000	110.0000	1,980.00
2	2	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	9.0000	110.0000	990.00
3	3	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	3.0000	110.0000	330.00
4	4	CNUNIF0039-CARGO SHIRT AND TROUSER	1	16/05/2022	NOS	21.0000	110.0000	2,310.00

GRAND TOTAL

5,610.00

Amount In Words : Five Thousand Six Hundred Ten Ryal Only

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

For Dandy Company Limited

(Authorized Signatory)

PURCHASE MEMORANDUM						Date : 25-Apr-2022	
BASIC DETAILS			PURCHASE NATURE OF CARS				(ART PURCHASE)
Item / Asset Type	Employees Uniform	<input type="checkbox"/>	<input type="checkbox"/> ii) Capacity enhancement	<input type="checkbox"/>	Supplier : Blossom Trading WLL	COO	QATAR
Type of item / Asset	Uniform	<input type="checkbox"/>	<input type="checkbox"/> iii) Repacement	<input type="checkbox"/>	Total value : 3,960 QAR	Rate : 310.00 / Sets	
Department	HR & Admin	<input type="checkbox"/>	<input type="checkbox"/> iv) Office equipment	<input type="checkbox"/>	Total Qty : 12		
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	<input type="checkbox"/> vi) Others (Specify)	<input type="checkbox"/> vii) Furniture & fittings	<input type="checkbox"/>	Par. No/Ref. No : LPP-FW020/20221	Date : 05-05-2022	
Note: To extract final bill kindly check D.O.B./Order number.							
REASON/OBJECTIVE OF THIS PURCHASE							
Reason required for Plastic Factory employees as per attached list.							
RISKS/CONCERN/NON-COMPLIANCE OF SOPs or POLICY							
N/A							
DECLINED SUPPLIER(S) OR REASONS							
No	Party Name	Country of Origin	Shipment Term	Currency	Created date	Notified rate	Exchange rate
Blossom Trading WLL	QATAR	Expt	QAR	QAR	13/5/2022	1.00	1.00
1. Saini and Traders	QATAR	Expt	QAR	QAR	13/5/2022	1.00	1.00
Singer Uniforms Tailoring & Trading							
1. Saini and Traders	QATAR	Expt	QAR	QAR	13/5/2022	1.00	1.00
PRO Axis Trading & Contracting LLC							
1. Saini and Traders	QATAR	Expt	QAR	QAR	13/5/2022	1.00	1.00
* All the supplier's quotations should be obtained							
RECOMMENDED SUPPLIER DETAILS							
Party Name	Country of Origin	Shipment Term	Notified rate	Exchange rate	Amount in QAR	Amount in FC	Period of delivery
Blossom Trading WLL	QATAR	Expt	1.00	1.00	51	51	May-22
Total					51	51	May-22
Supplier selection criteria(s)							
Supplier quality <input type="checkbox"/>	Lowest bid(s) <input type="checkbox"/>	Required supplier <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>	Budget Details		
Furniture's Budgeted value for the intended capacity/service							
Budget utilized if last purchase							
Balance available for this purchase							
Proposed as per this justification/reason							
Supplier/Office							
APPROVAL / APPROVAL							
No: DP/P/PM075/2022							

Dandy Company Limited (Plastic Factory)
Dandy Company Limited (Plastic Factory)

Purchase Request

PR No	DPFPRQ00055-0422	AUTHORIZED	Type	DANDY_PF
PR Date	21/04/2022	GENERAL	Folder	Drop Shlp ID
Requested By		HSE	PR Origin	Customer Code
Mode	NORMAL	MANUAL	Proposal ID	Budget ID
Currency	QAR	Project Name		

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Kt
1	CNUNIF0039		CARGO SHIRT AND TROUSER	18.00	NOS	1.00	18.00	SINGLE	27/04/2022	WH-GEN- DPF	NONE	
Preferred Supplier										Total PR Value 18.00		

Remarks :

uniforms for new joinee

Authorised Signatory

<<End of Report>>

BLOSSOM TRADING W.L.L

DOHA QATAR

Tel:+974 44325623 / Fax: +974 44325623

C.R.No: 54141 / P.O.Box: 91293

DANDY COMPANY LTD

Bill-wise Details

PO.BOX 2239

DOHA

QATAR

1-Jan-2022 to 17-Jul-2022

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Page 1 Overdue by days
20-Jun-2022	12736	5,610.00 Dr	5,610.00 Dr	20-Jun-2022	27
		5,610.00 Dr	5,610.00 Dr		

STATEMENT OF ACCOUNT (SUMMARY)

As on 18/07/2022

Name BLOSSOM TRADING W.L.L.
Address P.O BOX 91293 DOHA,**Finance Book** Qatar
DPF_FB
Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Outstanding Amount	Amount in QAR	Running Balance
DPFSO100066-0622 DANDY_P_QAR	F	21/06/2022	Supplier Order Based Invoice	12736	5,610.00	0.00	5,610.00	5,610.00	

<<<End Of Statement >>>