

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00049-1122	Supplier Invoice Number	125898
Invoice Date	07/11/2022	Supplier Invoice Date	03/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,950.00
Status	Authorized	Comments	
Created By	DE01	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 DCLLDPO0175-ORIENT (1X2000) .	DCLLDPO0175-1022	DCLGRN00025-1122	03/11/2022	PCS	50,000.00	0.0790	3,950.00	

Amount In QAR**3,950.00****Terms of Payment**

90 DAYS

Amount In

Qatari Riyal Three Thousand Nine 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 : DCLGRN00025-1122
Supplier : VD000862
ORIENT PLASTIC CONTAINERS
FACTORY

QATAR
Qatar

00974 55537154

Receipt : 03/11/2022
Ref.Doc. : Purchase Order
Gate
Pass No. :
Delivery
Note No. : I-125898
Carrier :

Status : Freeze Movement ✓
Ref.Doc.No. : DCLLDPO0175-1022 ✓
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
1	1.	PMCUPS0040-1		PCS	1,000,000.0	0.00	50,000.00	✓ 50,000.00	FACTORY PACKING MATERIAL WAREHOUSE		
		CUP LABAN SHARAB 200 ML ORIENT (1X2000) .			778,000.00	50,000.00	0.00				

Remarks :-

192882

Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>

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 الشرف للعبوات البلاستيكية

تليفون: ٤٤٨.٨٣٨٢ / ٤٤٨.٣٤٠٤ / ٠٥ (+٩٧٤)
مصنع: ٤٤٦.١٦٤٣ / ٤٤٦.٢٩٧ (+٩٧٤)
فاكس: ٤٤٨.٢٣٥٥ (+٩٧٤)
ص.ب: ١٤٥
الدوحة - قطر
س.ت: ١٣٨٨٣

إذن تسليم DELIVERY NOTE

L.P.O. No. DCLLDPO0175-1022 طلب شراء رقم

192741

Date 01-NOV-2022 التاريخ

To DANDY CO. LTD. من

Address P.O. BOX NO.2239 العنوان

TEL.NO. : 44422980

تشغيل رقم JOB NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
9712	PMCUPS0040-CUP LABAN SHARAB 200 ML. ORIENT(1 BOX X2000 PCS) NOTE : 31 BOX X 2000 PCS=62000 PCS	BOX	31

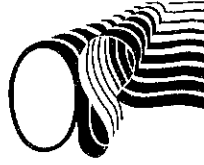
Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name الاسم بالكامل

Signature التوقيع

ORIENT PLASTIC CONTAINERS FACTORY



مصنع البويات
البويات البلاستيكية

Tel. Off. : (+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
opcf_accounts@dmpp.com.qa

تليفون ٤٤٨.٨٣٨٢ (+٩٧٤)
مصنع : ٤٤٦.١٦٤٣ / ٤٤٦.٠٢٩٧ (+٩٧٤)
فاكس : ٤٤٨.٢٣٥٥ (+٩٧٤)
ص.ب : ١٤٥ - الدوحة - قطر
س.ت : ١٣٨٨٣

CREDIT INVOICE

DMR DONE
Fax ٤٣١١/٢٢
DCLGRN00025-1122
٥/١١/٢٢

Invoice No. 125898 ✓
Date 03-NOV-2022
Your Order No. DCLLDPO0175-1022
Mr. / M/s DANDY CO. LTD.
TEL.NO. 44422980
CODE 000036

FAX.NO. 44603700

P.O. BOX NO.2239

Job No. 39712

فاتورتنا

التاريخ

طلبكم رقم

السيد / السيدة

DESCRIPTION	التفصيل	الكمية QTY.	سعر الوحدة UNIT PRICE	المبلغ AMOUNT
PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) DN.NO. 192882	158 2000	25 ✓ BOX	158.0000	3,950.00 ✓
<p>Authorized Signatory</p> <p>توقيع المسؤول</p> <p>03/11/2022</p>		<p>RECEIVED</p> <p>03/11/2022</p>		
Total QRs. THREE THOUSAND NINE HUNDRED FIFTY ONLY		المجموع		3,950.00

Customer Signature :

Name :

Payment : Within 30 days of the date of this invoice.

E. & O. E.

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

**مصنع الشرق
للعبوات البلاستيكية**

تليفون: ٤٤٨.٨٣٨٢ / ٤٤٨.٣٥.٤ / ٥ (+٩٧٤)
مصنع: ٤٤٦.١٦٤٣ / ٤٤٦.٩٧٧ (+٩٧٤)
فاكس: ٤٤٨.٣٥٥ (+٩٧٤)
ص.ب: ١٤٥
الدوحة - قطر
س.ت: ١٣٨٨٣

L.P.O. No. DCLLDPO0175-1022 طلب شراء رقم

Date 03-NOV-2022 التاريخ

To DANDY CO. LTD.

Address P.O. BOX NO.2239

TEL. NO. : 44422980

تشيغيل رقم JOB NO.	التفصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
39712	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1BOX X2000 PCS) NOTE : 25 BOX X 2000 PCS=50000 PCS	BOX	25

Received the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

Full Name _____ الاسم بالكامل

Signature _____ التوقيع

[illegible]

تليفون: ٤٤٤٢٢٩٨٠٧٩٨ - فاكس: (٧٧٤+) - ٤٤٤٤٠٢٤٣ (٧٧٤+)
 سات: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر

Material Receipt Confirmation

Delivery Note : 192822.

1

Pin

1

Material Receipt Confirmation

192822.

Truck Reporting Time at store: 11:30 AM

Truck / Container No. & Type: Truck

Received Time: 11:35 AM

Storage Type: DrY.

[illegible]

Processed By:

DEO

Verified and Checked

believe that

Name :

31113

Name: Wendy Cox

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. DCLLDPO0175-1022 PO Date 26/10/2022
PO Amend No. Amend Date
PO Status OPEN 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-140PM-2022

SUPPLIER DETAILS

Supplier Name ORIENT PLASTIC CONTAINERS FACTORY
Supplier code VD000862 Contact Address QATAR
Contact Person MR. GUPTHA
Tel No. 00974 55537154
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	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT (1X2000) .	1	27/10/2022	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: Mohammad Amir

Approved By: Adnan Meerji

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar
Tel: +974 44603600

No: PM/140PM/2022

Date : 20-Oct-2022

PURCHASE MEMORANDUM

Item / Asset Title : 200 ml Cups
Type of Item / Asset : Packaging Material
Department : Production
Type of expenditure : Capital

a) Expansion ☐ b) Capacity enhancement ☐
c) Cost reduction ☐ d) Replacement ☐
e) Office equipments ☐ f) Furniture & Fittings ☐
g) Others (specify) ☒
Note: Pls attach feasibility study if a/b/c is/are applicable.

Supplier name : ORIENT PLASTIC COO : QATAR
Total value :
Total Qty : Last Approved PM Attached
Pur. Memo. No : PM-131-2022 Date : 02-Oct-22

REASON FOR PURCHASE

Replenishment of Laban Sharab 200 ml cups from Orient Plastic as per our inventory levels. These cups can be used with 73mm dia lids and 75mm dia lids as well so we are seeking the approval of 1 million pcs which will be covering tentatively next 1.5 months requirements. (Attached material coverage file for reference).

RISKS/CONCERNS/COMPLIANCE/OTHERS

QUOTED SUPPLIER(S) DETAILS

No	ORIENT PLASTIC CONTAINERS FACTORY	Country of Origin	Quoted rate	Exchange rate	Rate in Qr	Budget-22 Rate/QAR	Quantity PCS	Total - Qr.	Payment Term / Mode	Remarks
1	Cup Laban Sharab Original 200 ml	QATAR	0.07900	1.00	0.07900	0.11420	1,000,000	79,000	90 Days Credit	Tolerance : +/- 25% in quantity & Value.
Total:								79,000		

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity/ Pcs	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
ORIENT PLASTIC CONTAINERS FACTORY	QATAR	ROAD	DAP	0.07900	1.00	0.07900	1,000,000	79,000	90 Days Credit	As per Requirement		As per Schedule
Total								79,000				

Supplier selection criteria(s) ;

☐ Better quality ☐ Lowest bidder ☐ Reputed supplier ☒ Only Supplier Others (specify)

BUDGET DETAILS

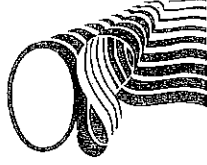
Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	-
Proposed as per this purchase memorandum	
Surplus/(Deficit)	-

AUTHORIZATION APPROVAL

Approved By : Naveed Nisar Alhamad
Executive Purchase
Atif Hussain
Senior Manager - Procurement
Shahin Juhani
Product Manager
Shahank Bhaskar Borole
Production Manager
Sayed Mohin
Senior Manager - Finance
Adnan Meerji
General Manager
10/20/2022
10/20/2022
10/20/2022
10/20/2022

IENT PLASTIC TAINERS FACTORY

:(+974) 44808382 / 44803404/05
:(+974) 44600297 / 44601643
:(+974) 44802355
x : 145
QATAR
o.: 13883



مصنع الشرق
للعبوات البلاستيكية
تليفون: ٤٤٨.٨٣٨٢/٤٤٨.٣٤٠٤/٥ (+٩٧٤)
مصنع: ٤٤٦.١٦٤٣ / ٤٤٦.٢٩٧ (+٩٧٤)
فاكس: ٤٤٨.٢٣٥٥ (+٩٧٤)
ص.ب: ١٤٥
الدوحة - قطر
س.ت: ١٣٨٨٣

إذن تسليم DELIVERY NOTE 192741

No. DCLLDPO0175-1022 طلب شراء رقم

Date 01-NOV-2022 التاريخ

JANDY CO. LTD.

P.O. BOX NO.2239

TEL.NO.: 44422980

من

العنوان

تشغي NO.	التفاصيل DESCRIPTION	الوحدة UNIT	الكمية QTY.
	PMCUPS0040-CUP LABAN SHARAB 200 ML ORIENT(1 BOX X2000 PCS) NOTE : 31 BOX X 2000 PCS=62000 PCS	BOX	31

I the above mentioned goods/materials in good condition

تم تسليم البضاعة في حالة جيدة

ie الاسم بالكامل

Signature التوقيع