

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00077-1122	Supplier Invoice Number	SLS-006318
Invoice Date	27/11/2022	Supplier Invoice Date	27/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	12,750.00
Status	Authorized	Comments	Replenishment of hot melt glue required to fix wads in screw caps
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

UNITED INDUSTRIAL MATERIALS
28TH FLOOR, OFFICE NO. 2, QATAR TOWER, M,
AJLIS AL TAAWON ST.P.O.BOX 23376, DOHA,
Qatar
44604654

Pay To

UNITED INDUSTRIAL MATERIALS
28TH FLOOR, OFFICE NO. 2, QATAR TOWER, M,
AJLIS AL TAAWON ST.P.O.BOX 23376, DOHA,
Qatar
44604654

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	GLUE HOT MELT ADVANTRA-9280	DPFLDPO0038- 1122	DPFGRN00027- 1122	27/11/2022	KG	510.00	25.0000	12,750.00	REPLENISHMENT OF HOT MELT GLUE REQUIRED TO FIX WADS IN SCREW CAPS

Amount in QAR**12,750.00****Terms of Payment**

60 DAYS

Amount in

Qatari Riyal Twelve Thousand Seven Hundred and Fifty Only

Authorized Signatory

UNITEDUNITED INDUSTRIAL MATERIALS COMPANY L.L.C
C.R. No.: 114874

MP 27/11/22

المتحدةالشركة المتحدة للمواد الصناعية ذ.م.م
م.ت.رقم : 114874DANDY COMPANY LIMITED
OLD INDUSTRIAL AREAQATAR
44603600

Customer No : 7185

INVOICEInvoice No : SLS-006318
Date : 27/11/2022
Customer PO : DPFLDPO0038-1122
Delivery Note-B/L: SLS-006318
Payment Terms : 60 Days

L/I	Stock No	Description	Unit	Qty	Unit Price QAR	Total Value QAR
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU	KG	510.00 ✓	25.00 ✓	12,750.00 ✓

Subtotal: : 12,750.00
Freight Amount: 0.000
Custom Duties :

QAR Twelve Thousand Seven Hundred Fifty Only

Total : QAR 12,750.000 ✓

Receiver

Prepared By:
Anas MalalhaWEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER, 3RD FLOOR, OFFICE NO.2
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

UNITED

UNITED INDUSTRIAL MATERIALS COMPANY L.L.C
C.R. No.: 114874

المتحدة

الشركة المتحدة للمواد الصناعية ذ.م.م
من.ت.رقم : 114874

DELIVERY NOTE

D.N. No. SLS-006318 Delivery From : CHEM-DOH Date : 27/11/2022

P.O. No. DPFLDPO0038-1122 SP Name : Anas Malalha INV.NO. : SLS-006318

SP Mob. _____

To : DANDY COMPANY LIMITED

Attention : IMRAN MIRZA Address : OLD INDUSTRIAL AREA DOHA QATAR

Tel : 44603600 Mob : _____ Fax : _____

WE RECEIVED THE FOLLOWING MATERIAL

S.No.	ITEM NO.	DESCRIPTION	Batch No.	Expiry Date	UNIT	QTY.
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU			KG	510.0000

Prepared By Charmaine Cariaga
(Sign., Date)

Received By _____
(Name, Mob, Sign., Date, Stamp)

Warehouse (Inspected By) LOM
(Sign., Date)

Issued By LAIMO HAMAD
27.11.22 Sign., Date

WEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER , 3RD FLOOR , OFFICE NO.2
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00027-1122

Supplier : VD001006

UNITED INDUSTRIAL MATERIALS

28TH FLOOR, OFFICE NO. 2, QATAR
TOWER, M
Qatar

44604654

44604653

Supplier Invoice No:

Receipt : 27/11/2022

Ref.Doc. : Purchase Order

Gate
Pass No. :Delivery
Note No. : SLS-006318

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0038-1122

Ref.Doc.
Amendment No. : 0

Vehicle 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.	PMGLUE0001-9280		KG	1,000.00	0.00	510.00	510.00	WAREHOUSE - RM & PM @ STREET# 50		
		GLUE HOT MELT ADVANTRA-9280			490.00	510.00	0.00				

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>

