

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00027-0722	Supplier Invoice Number	SALCSH-14
Invoice Date	18/07/2022	Supplier Invoice Date	01/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,500.00
Status	Authorized	Comments	Supplier Invoice date - 01.06.2022
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

HYDROMECH TECHNICAL & OIL FIELD SUPPLIES
CO W.L.L.
P.O.BOX 200230, DOHA,
Qatar

Pay To

HYDROMECH TECHNICAL & OIL FIELD SUPPLIES
CO W.L.L.
P.O.BOX 200230, DOHA,
Qatar

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	TIMING BELT S5M-780	DPFLDPO0076-0622	DPFGRN00008-0722	18/07/2022	NOS	1.00	1,500.0000	1,500.00	

Amount in QAR

1,500.00

Terms of Payment

CASH AGAINST DELIVERY

Amount in

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00008-0722
Supplier : VD002961
HYDROMECH TECHNICAL & OIL FIELD
SUPPLIES CO W.L.L.

P.O.BOX 200230, DOHA,
Qatar

Receipt : 18/07/2022
Ref.Doc. : Purchase Order

Gate
Pass No. :

Delivery
Note No. :

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0076-0622

Ref.Doc.
Amendment No. : 1

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.	SPPMMS5560-S5M-780		NOS	1.00	0.00	1.00	1.00	SPARE PART		
		TIMING BELT S5M-780			0.00	1.00	0.00		WH - PET, HDPE & INJECTION		

Remarks :-

Prepared By : ZIBRAN

Approved By : ZIBRAN



<End of Report>



حيدروميك تكنيكال اند اويل فيلد سبلديس

HYDROMECH

TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L



DOHA QATAR
P.O.BOX: 200230
CR.NO: 121796
Phone : +974 41422233 / 70122929
Email:sales@hydromechqatar.com

الدوحة قطر
صندوق بريدي: ٢٠٠٢٣٠
سجل تجاري: ١٢١٧٩٦
هاتف: ٩٧٤ ٤١٤٢٢٢٣٣ / ٧٠١٢٢٩٢٩
البريد الإلكتروني: sales@hydromechqatar.com

CASH INVOICE

المرسل إليه / Consignee:

PREMIER PLASTIC

DOHA - QATARMob.:

رقم الفاتورة / Inv. No.:

SALCSH-14

الفاتورة مؤرخة / Date:

01/06/2022

نوع الفاتورة / Invoice Type:

Cash

أمر شراء / PO No:

أمر الشراء مؤرخة / Date:

رقم مذكرة التسليم / DN No.

مذكرة التسليم مؤرخة / DN Date:

الناقل / Transport:

الرقم Sr.no	التفاصيل Product Description	الكمية Qty	المعدل Rate	المبلغ Amount
1	TIMING BELT HTD2058-14MM	1 NOS	1,500.00	1,500.00
Remarks:				
مجموع / Gross Amt:				1,500.00
خصم البند / Less Prod Disc::				0.00
خصم البند / Less Cash Disc {0.00}%:				0.00
قيمة الفاتورة / Invoice Value:				1,500.00
Less Credit Note Amt:				0.00
تقريب المبلغ / Roundoff (+/-):				0.00
كمية الشبكة / Net Amount:				1,500.00

حيدروميك تكنيكال اند اويل فيلد سبلديس

FOR HYDROMECH TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L

المفوض بالتوقيع

Authorised Signatory

QAR ONE THOUSAND FIVE HUNDRED ONLY

Appx Cost of this Belt from HK Hital is QAR. 1,800/-
This Belt now developed with Local supplier

Signature

Signature

Signature
23/06/2022

Signature

RECEIVED BY / استلمت من قبل

PREPARED BY / أعدت بواسطة

www.hydromechqatar.com, Mob: +974 77062929 / 77052929 qhydromech@gmail.com

Hydraulic Hoses, Industrial Items, General Spare Parts, Oil Seals, Fittings Adapters, Tubes, Filters, Bearings, O'rings, Seals, Belts, Pressure Gauges, Roller Chains, Tools & Equipments, Automobile Spare parts.



حيدروميك تكنيكال اند اويل فيلد سبلايس

HYDROMECH

TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L



DOHA QATAR
P.O.BOX: 200230
CR.NO: 121796
Phone: +974 41422233 / 77052929
Email:sales@hydromechqatar.com

الدوحة قطر
صندوق بريد: ٢٠٠٢٣٠
سجل تجاري: ١٢١٧٩٦
هاتف: ٧٧٠٥٢٩٢٩ / ٧٧٠٦٢٩٢٩
البريد الإلكتروني: sales@hydromechqatar.com

فاتورة/INVOICE

المرسل إليه / Consignee to

PREMIER PLASTIC

DATE/تاريخ 01/05/2022

INVOICE NO/رقم الفاتورة INV010146

LPO NO:

DESCRIPTION/وصف	QTY/كمية	UNIT	UNIT PRICE/سعر الوحدة	AMOUNT/كمية
TIMING BELT 2058 - 14 MM	1	NOS	1,500.00	1,500.00



RECIVED BY/استلمت من قبل

PREPARED BY/أعدت بواسطة

Web: www.hydromechqatar.com, Mob: +974 77062929 / 77052929

Hydraulic Hoses, Industrial Items, General Spare Parts, Oil Seals, Fittings Adapters, Tubes, Filters, Bearings, O'rings, Seals, Belts, Pressure Gauges, Roller Chains, Tools & Equipments, Automobile Spare parts.

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0076-0622 **PO Date** 23/06/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term CASH AGAINST DELIVERY
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks PR# DPFPRQ00058-0522

SUPPLIER DETAILS

Supplier Name HYDROMECH TECHNICAL & OIL FIELD SUPPLIES CO W.L.L.
Supplier code VD002961 **Contact Address**
Contact Person MOHAMMED P.O.BOX 200230, DOHA,
Tel No.
Fax QATAR
Mobile 77062929/77052929

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SPPMMS5560-TIMING BELT S5M-780	1	30/06/2022	NOS	1.0000	1,500.0000	1,500.00

GRAND TOTAL 1,500.00

Amount in Words : One Thousand Five Hundred Riyal Only

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

For Dandy Company Limited

(Authorized Signatory)

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

Purchase Request

AUTHORIZED

PR No DPFPREQ00058-0522
PR Date 22/05/2022
Requested By
Mode NORMAL
Currency QAR

Type GENERAL
Folder MAINT_MCHN
PR Origin MANUAL
Proposal ID
Project Name

Receipt At DANDY_PF
Drop Ship ID
Customer Code
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SPPMMS556 0	14M-3010	TIMING BELT 14M- 3010	1.00	NOS	1321.30	1321.30	SINGLE	25/05/2022	WH-MGN- DPF	NONE	
2	SPPMMS556 0	SSM-780	TIMING BELT SSM- 780	1.00	NOS	346.75	346.75	SINGLE	25/05/2022	WH-MGN- DPF	NONE	
3	SPPMMS838 6		REPAIRING SEAL KIT FOR DEFLASHER CYLINDER	4.00	NOS	1.00	4.00	SINGLE	25/05/2022	WH-MGN- DPF	NONE	
4	SPVHEN025 0		BEARING GEARS	4.00	NOS	1.00	4.00	SINGLE	25/05/2022	WH-MGN- DPF	NONE	
5	SPVHRE018 7		HOSE ASSEMBLY FUEL 79-60511-03	4.00	NOS	1.00	4.00	SINGLE	25/05/2022	WH-MGN- DPF	NONE	
6	SPPMMS232 6		CUTTING BLADE	4.00	NOS	68.48	273.92	SINGLE	25/05/2022	WH-MGN- DPF	NONE	

Total PR Value 1953.97

Preferred Supplier

Remarks :

Authorised Signatory

<<End of Report>>