

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00058-0823	Supplier Invoice Number	20585
Invoice Date	10/08/2023	Supplier Invoice Date	09/08/2023
Invoice Currency	QAR	Supplier Invoice Amount	7,000.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

ILM & IMAN PRINTING PRESS
STREET NO-08, GATE NO-214,,INDUSTRIAL
AREA, DOHA
Qatar
44634799

Pay To

ILM & IMAN PRINTING PRESS
STREET NO-08, GATE NO-214,,INDUSTRIAL
AREA, DOHA
Qatar
44634799

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	COMPUTER PAPER	DCLLDPO0214-0523	DCLGRN00087-0823	09/08/2023	CTN	100.00	70.0000	7,000.00	

Amount in QAR

7,000.00

Terms of Payment

30 DAYS

Amount in

Qatarl Riyal Seven Thousand Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00087-0823
Supplier : VD001644
ILM & IMAN PRINTING PRESS

STREET NO-08, GATE NO-214,
Qatar
44634799

Receipt : 09/08/2023
Ref.Doc. : Purchase Order
Gate Pass No. :
Delivery Note No. : I-20585
Carrier :

Status : Freeze Movement
Ref.Doc.No. : DCLLDPO0214-0523
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.	CNSTRY0001		CTN	300.00	0.00	100.00	100.00	FACTORY PACKING MATERIAL WAREHOUSE		
		COMPUTER PAPER			0.00	100.00	0.00				

Remarks :-

D-27954

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>



30044

Del. Note No. 27954 No. 20585

فاتورة نقداً / دين
CASH/CREDIT INVOICE

DELDP00214-0523
Your L.P.O. No. _____ Date 09/08/2023

Mr. / Messrs

Dandy Company

السيد / السادة

[illegible]

Receiver's Name

Signature

For ilm&iman Printing Press

No. 27954

Delivery Note

Job No : 30044

Date : 08/09/2023....: التاريخ

Mr. / Messrs : Dandy Company : السيد / السادة

[illegible]



1694
۱۰۶۵

Tel. : (+974) 44422980 - Fax : (+974) 44440243
C.R.No. : 6573 -P.O.Box : 2239 - Doha - Qatar

تليفون : ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر
 فاكس : ٢٤٣ - (٩٧٤) - ٤٤٤٤٤٤

No. 002716

Material Receipt Confirmation

Document No:

Date: 09/08/2023

Delivery Note : 27954

Truck Reporting Time at store: 11:25 Am

Supplier Name: ImSinen Printing Press

Truck / Container No. & Type : Van

Invoice No : 20588

Material Type : PM

Received Time: 11:30 AM

Location : factory store

Received Time: 11:30 AM
Storage Type: Ambient

S.No	Item Code	Variant Code	Item Description	Base UOM (PCS /KG)	Invoice Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
1)	ENSTR/1000		Computer paper	CTN ✓	100 ✓	100	-	-	-	-

Remarks:

Processed By:

Received By:

Verified and Checked

DEO:

Name:

Storekeeper:

Name :

Signature : _____

Name :

Signature :

Signature :

PURCHASE ORDER

Dahdy 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. DCLLDPO0214-0523 PO Date 31/05/2023
PO Amend No. Amend Date
PO Status CLOSED PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 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 DCL/PM007/2023

SUPPLIER DETAILS

Supplier Name ILM & IMAN PRINTING PRESS
Supplier code VD001644 Contact Address
Contact Person STREET NO-08, GATE NO-214,
INDUSTRIAL AREA, DOHA
Tel No. 44634799
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	CNSTRY0001-COMPUTER PAPER	1	07/06/2023	CTN	100.0000	70.0000	7,000.00
2	1	CNSTRY0001-COMPUTER PAPER	2	20/06/2023	CTN	100.0000	70.0000	7,000.00
3	1	CNSTRY0001-COMPUTER PAPER	3	10/07/2023	CTN	100.0000	70.0000	7,000.00

GRAND TOTAL 21,000.00

Amount in Words : Twenty-One Thousand Riyal Only

Delivery Address :

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% 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. 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.

Prepared By: Riyaz Mehndi

Approved By: Saadain Waris

DANDY COMPANY LIMITED

No: DCL/PM007/2023

Date : 13-Feb-2023

PURCHASE MEMORANDUM

Supplier : AL WRAQ PRINTING PRESS	COO : Qatar
Total value : 99,900 QAR	Rate : QAR 74/CTN
Total Qty : 1,350 CTN	
Pur. Memo. N : DCL/PM119/2022	Date : 25-08-2022

<input type="checkbox"/> Expansion	<input type="checkbox"/> Capacity enhancement
<input type="checkbox"/> Cost reduction	<input type="checkbox"/> Replacement
<input type="checkbox"/> Office equipments	<input type="checkbox"/> Furniture & Fittings
<input type="checkbox"/> Others (specify) :	

Note: Pls attach feasibility study if a/b/c is/are applicable.

<input type="checkbox"/> Sales Invoice Paper	<input type="checkbox"/> Revenue
<input type="checkbox"/> Packaging Material / General	
<input type="checkbox"/> Production	
<input type="checkbox"/> Capital	

Justification of this purchase: The purchase of sales invoice paper as per our current inventory levels. These papers are essential for invoicing purposes during the supply of materials to the market. We have identified five local suppliers for computer paper, namely Al Wraq, ILM & IMAN, Al Aqsa, Al Shahid and Auto Media. We have conducted a thorough evaluation of quotes from each of the suppliers and have negotiated the final prices for the invoice paper. Al Wraq and ILM & IMAN emerged as the lowest bidders with a final price of QAR 70 per box, while Al Aqsa, Al Shahid, and Auto Media confirmed their final prices of QAR 83, QAR 75, and QAR 91 per box, respectively. These suppliers have cited an increase in input costs as the reason for declining further price reductions. Moreover, Al Wraq and ILM & IMAN have also confirmed the availability of required paper stock.

Conclusion: We have thoroughly evaluated the quotes from each of the suppliers and have successfully negotiated the most favorable prices for the sales invoice paper. We are seeking approval for the mentioned quantities and price. Upon approval, we will proceed with placing purchase orders for the required quantities based on our inventory levels and monthly demands. (Attached detailed working sheets for reference)

RISK CONCERNS / NON COMPLIANCE / OBSOLETE POLICY

Current prices are lower by 5.40% compared to the last purchase.

QUOTED SUPPLIERS DETAILS									
Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/CTN	Budget 23 Rate
AL WRAQ PRINTING PRESS	QATAR	DAP	QAR	74	70	1.00	70	3,150	74
ILM & IMAN PRINTING PRESS				75	70	1.00	70	3,150	74
Al Shahid Trading and Contracting				80	75	1.00	75	3,150	74
AL AQSA PRINTING PRESS				87	83	1.00	83	3,150	74
AUTO MEDIA ADVERTISING				91	91	1.00	91	3,150	74
Total - Qr.				220,500		220,500			

All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Rate in Qr	Quantity UOM/CTN	Amount in FC	Total - Qr.
WRAQ PRINTING PRESS / ILM & IMAN PRINTING PRESS	QATAR	Road	DAP	1.00	70	70	3,150	-	220,500
Total				220,500		220,500			

Supplier selection criteria(s):
Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Local Supplier.

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)									

Naved Al Ahmad	Atif Hussain	Shashank Bhatnagar	Sayyad Mobin	Adnan Memon	K.B.	77%	Shahid Mansoor
Executive Purchase	Senior Manager - Procurement	Product Manager	Senior Manager - Finance	General Manager			Board Member
13/02/2023	16/02/2023	18/02/2023	20/02/2023	26/02/2023			28/02/2023