

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00066-0623	Supplier Invoice Number	805
Invoice Date	08/08/2023	Supplier Invoice Date	01/08/2023
Invoice Currency	QAR	Supplier Invoice Amount	7,499.52
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .	DCLLDPO0141- 0223	DCLGRN00015- 0623	03/06/2023	PCS	7,560.00	0.8420	4,853.52	
2	ICE CREAM LID 1 LTR VANILLA (1X1200) .	DCLLDPO0141- 0223	DCLGRN00015- 0623	03/06/2023	PCS	8,820.00	0.3000	2,646.00	

Amount in QAR**7,499.52**

Terms of Payment
45 DAYS

Amount In

Qatari Riyal Seven Thousand Four Hundred and Ninety-Nine And Fifty Two dirhams Only

Authorized Signatory

00066.

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00015-0623	Receipt : 03/06/2023	Status : Freeze Movement
Supplier : VD003885	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0141-0223
INTERPLASTIC FACTORY	Gate	Ref.Doc.
	Pass No. :	Amendment No. : 0
NEW INDUSTRIAL AREA, STREET NO 02, P.O. Qatar	Delivery Note No. : 605 ✓	Vehicle No. :
44500333	Carrier :	
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
		Item / Adhoc Class Description									
1	1.	PMICPA0019-1		PCS	41,100.00	0.00	7,560.00	7,560.00	WAREHOUSE - 39		
		ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .			18,420.00	7,560.00	0.00	✓			
2	1.	PMICPA0034-1		PCS	41,100.00	0.00	8,820.00	8,820.00	WAREHOUSE - 39		
		ICE CREAM LID 1 LTR VANILLA (1X1200) .			17,160.00	8,820.00	0.00	✓			

Remarks :-

Prepared By: CHANDRA

Approved By: CHANDRA

<End of Report>

Inter
plastic

Invoice

INTER PLASTIC

CRNo. : 90475, New Industrial Area| Street No 04| P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

DMP DONE
39 # 03/06/23
0005-0623

LDP00141-0223

No. / رقم : 605 Date / التاريخ 01/06/2023 Order / الطلب رقم : DCLFDP0211-0722

Customer's Name / اسم العميل : Dandy

Address / العنوان : Industrial area

Tel. / هاتف : 66463352

Mob. / جوال : 66463352

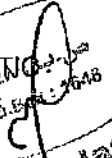
P.O. Box / ص.ب : 2239

Email / البريد الإلكتروني :

Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	7560	QR0.642	0.00%	QR4,853.52
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820	QR0.30	0.00%	QR2,646.00

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	7,499.52
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			7,499.52

Received By: 
Receiver's Signature & Seal :

For INTER PLASTIC
Sales Signature: 
P.O. Box: 1648

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
Email : gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم :	605	Date / التاريخ	01/06/2023	Order / الطلب رقم :	DCLFDP0211-0722
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية
F076	DANDY ICE CREAM PAIL 1 LTR VANILLA	7560
F077	DANDY ICE CREAM LID 1 LTR VANILLA	8820



received by

Store keeper

Inter Plastic Signature



شركة دافدى المحدودة

تیمون : ۷۸۶۳ - ص ۴۳۹ - الموحدة - قطر
 سولت : ۱۵۷۲ - ص ۴۳۹ - الموحدة - قطر

N: 003294

03/01/23

Date: _____
Smaller Name: Index Plastic

Invoice No. : 605

Location: ST-29

Delivery Note :

Material Type :

Material Receipt Confirmation

Document No: JMC DCL-SF-S/K-01

Truck Reporting Time at store: 2:30 PMTruck / Container No. & Type : local

Received Time: 3:15 PM

Storage Type: Box of Ammunition

[illegible]

Remarks:

Received By -

Mamie,

Signature :

Verified and Checked

Storkeeper :

Name : ...

Signature :

Admission

DEO

Name :

Signature :

PURCHASE ORDER

Dandy Company Ltd
Street No:02, Gate No:160 Industrial Area
Doha - Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLDP00141-0223	PO Date	26/02/2023	Pay Term	45 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 Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	DAP
Supplier Name	INTERPLASTIC FACTORY			Mode of Transport	ROAD
Supplier code	VD003885	Contact Address	NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA,		
Contact Person	MR. HADIAL NAJJAR				
Tel No.	44500333				
Fax		QATAR			
Mobile	50883351	Email	hadi@interplastic.		
				Partial Shipment	YES
				Transshipment	NO
				Remarks	FOR GRN - OLD PO DCLDP00211-0722

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLA (1X3854) .	1	27/02/2023	PCS	41,100.00	642.00	26,386,200.0	0.00	26,386.20
2	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	27/02/2023	PCS	41,100.00	300.00	12,330,000.0	0.00	12,330.00

GRAND TOTAL 38,716.20

Amount in Words : Thirty-Eight Thousand Seven Hundred Sixteen Riyal and Twenty Dirhams 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 duty 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 Mohammad Amir

Approved By Adnan Meerji

08/06/2023

08:01:58 AM

Page 1 of 1

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422960

Supplier Invoice

Invoice Number DCLSON00067-0623
Invoice Date 08/06/2023
Invoice Currency QAR
Status Authorized
Created By TAHSEEN

Supplier Invoice Number 614
Supplier Invoice Date 04/06/2023
Supplier Invoice Amount 15,346.80
Comments
Finance Book DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadk@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadk@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	DCLLDPO0147- 0523	DCLGRN00023- 0623	04/06/2023	PCS	26,460.00	0.5800	15,346.80	

Amount in QAR

15,346.80

Terms of Payment
45 DAYS

Amount in Qatari Riyal Fifteen Thousand Three Hundred and Forty-Six And Eighty dirhams Only

Authorized Signatory

00067.

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00023-0623

Receipt : 04/06/2023

Status : Freeze Movement

Supplier : VD003885

Ref.Doc. : Purchase Order

Ref.Doc.No. : DCLLDPO0147-0523

INTERPLASTIC FACTORY

Gate

Ref.Doc.

Pass No. :

Amendment No. : 0

NEW INDUSTRIAL AREA, STREET NO

04, P.O.

Delivery

Note No. : 614 ✓

Vehicle No. :

Qatar

Carrier :

44500333

Supplier Invoice No:

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	PMYOPA0036-BGLF	✓	PCS	52,920.00	0.00	26,460.00	26,460.00	WAREHOUSE - 39		
		PAIL YOGHURT 1 KG BLUE GREEN LOW FAT			26,460.00	26,460.00	0.00	✓			

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

inter
plastic

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

DATE 04/06/23
3944-04/06/23
00023-06/23
Invoice

No. / رقم : 614 / ✓	Date / التاريخ 04/06/2023	Order / الطلب رقم : DCLLDP0147-0523			
Customer's Name / اسم العميل : Dandy					
Address / العنوان : Industrial area					
Tel. / هاتف : 66463352	Mob. / جوال : 66463352	P.O. Box / ص.ب : 2239			
Email / البريد الإلكتروني :					
Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
F058	DANDY PAIL YOGHOURT 1KG BLUE GREEN LOW FAT ✓	26460 ✓	QR0.58	0.00%	QR15,346.80

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	15,346.80 ✓
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			15,346.80

Receiver's Signature & Seal :





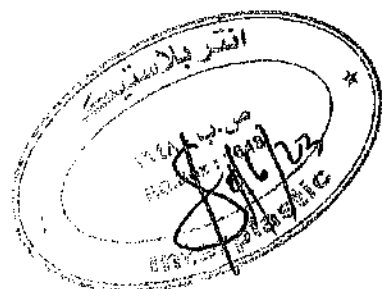
Delivery Note

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم :	614	Date / التاريخ	04/06/2023	Order / رقم الطلب :	DCLLDP0147-0523
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية
F058	DANDY PAIL YOGHOURT 1KG BLUE GREEN LOW FAT	26460



received by

Store keeper

Inter Plastic Signature

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

Material Receipt Confirmation

[illegible]

Document No: MS OCTST-STR-01

Truck Reporting Time at store : 9:00 AM

Truck / Container No. & Type: 1202

Received Time: 10:15 AM

Storage Type: Dry & Airtight

Delivery Note :

Material Type :

Date: 04/06/23

Supplier Name: Inter Plastic

Invoice No: 614

Location : 51-234 ✓

Processed By:

DEO: _____
Name: Charles C. Carr

Name : _____
Signature : _____

Verified and Checked

Storekeeper:

Name: _____

Signature : _____

[illegible]

Remarks:

Received By:

Name : _____

Signature: _____

2

25

100

PURCHASE ORDER

Dandy Company Ltd
Street No:02, Gate No:160 Industrial Area
Doha, Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLDPO0147-0523	PO Date	21/05/2023	Pay Term	45 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 Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	DAP
Supplier Name	INTERPLASTIC FACTORY			Mode of Transport	ROAD
Supplier code	VD003885	Contact Address	NEW INDUSTRIAL AREA, STREET		
Contact Person	MR. HADI AL NAJJAR		NO 04, P.O. BOX 1648, DOHA,		
Tel No.	44600333				
Fax		QATAR			
Mobile	50883951	Email	hadi@interplastic.		
			Remarks	DCL-028PM/2023	

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMCUPS0025-CUP LABNEH 450 GM JOKEY PLASTIC	1	20/06/2023	PCS	63,840.00	0.37	23,820.80	0.00	23,820.80
2	PMLILB0003-LID WHITE LABNEH 450 GM JOKEY PLASTIC	1	20/06/2023	PCS	61,180.00	0.12	7,341.60	0.00	7,341.60
3	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/06/2023	PCS	52,920.00	0.58	30,693.60	0.00	30,693.60
4	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN LOW FAT	1	05/06/2023	PCS	61,740.00	0.16	9,878.40	0.00	9,878.40
5	PMYOPA0036-PAIL YOGHURT 1 KG BLUE GREEN FULL FAT	1	30/06/2023	PCS	94,500.00	0.58	54,810.00	0.00	54,810.00
6	PMYOLI0003-LID YOGHURT 1 KG BLUE GREEN FULL FAT	1	30/06/2023	PCS	94,500.00	0.16	15,120.00	0.00	15,120.00
7	PMLAPA0001-PAIL TURKISH LABNEH 1KG	1	10/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
8	PMLILB0005-LID TURKISH LABNEH 1KG	1	10/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
9	PMYOPA0034-PAIL PLASTIC YOGHURT 1KG FULL FAT NEW	1	15/07/2023	PCS	22,680.00	0.58	13,154.40	0.00	13,154.40
10	PMYOLI0001-LID PLASTIC YOGHURT 1KG FULL FAT NEW TASTE IML	1	15/07/2023	PCS	31,500.00	0.16	5,040.00	0.00	5,040.00
11	PMYOPA0037-PAIL YOGHURT 2 KG BLUE GREEN FULL FAT	1	15/07/2023	PCS	92,160.00	0.95	87,552.00	0.00	87,552.00
12	PMYOLI0004-LID YOGHURT 2 KG BLUE GREEN FULL FAT	1	15/07/2023	PCS	92,160.00	0.25	23,040.00	0.00	23,040.00
13	PMYOPA0042-PAIL UNPRINTED 4KG	1	05/07/2023	PCS	67,200.00	1.50	100,464.00	0.00	100,464.00
14	PMYOLI0010-LID WITH IML YOGHURT FULL FAT 4KG	1	05/07/2023	PCS	21,000.00	0.41	8,505.00	0.00	8,505.00
15	PMICPA0009-ICE CREAM PAIL 500 ML VANILLA (1X3500) .	1	25/06/2023	PCS	25,920.00	0.37	9,590.40	0.00	9,590.40

Prepared By Mohammad Amlr

Approved By **Saadain Waris**

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
16	PMICPA0025-ICE CREAM LID 500 ML VANILLA (1X1400) .	1	25/06/2023	PCS	25,920.00	0.11	2,851.20	0.00	2,851.20
17	PMICPA0010-ICE CREAM PAIL 500 ML STRAWBERRY (1X3500) .	1	25/07/2023	PCS	6,912.00	0.37	2,557.44	0.00	2,557.44
18	PMICPA0026-ICE CREAM LID 500 ML STRAWBERRY (1X1400) .	1	25/07/2023	PCS	7,776.00	0.11	855.36	0.00	855.36
19	PMICPA0011-ICE CREAM PAIL 500 ML MANGO (1X3500) .	1	15/06/2023	PCS	17,280.00	0.37	6,393.60	0.00	6,393.60
20	PMICPA0027-ICE CREAM LID 500 ML MANGO (1X1400) .	1	25/05/2023	PCS	15,552.00	0.11	1,710.72	0.00	1,710.72
21	PMICPA0051-ICE CREAM PAIL 500 ML KULFI .	1	28/05/2023	PCS	5,184.00	0.37	1,918.08	0.00	1,918.08
22	PMICPA0052-ICE CREAM LID 500 ML KULFI .	1	28/05/2023	PCS	5,184.00	0.11	570.24	0.00	570.24
23	PMICPA0012-ICE CREAM PAIL 500 ML CHOCOLATE (1X3500) .	1	05/07/2023	PCS	10,368.00	0.37	3,836.16	0.00	3,836.16
24	PMICPA0028-ICE CREAM LID 500 ML CHOCOLATE (1X1400) .	1	05/07/2023	PCS	10,368.00	0.11	1,140.48	0.00	1,140.48
25	PMICPA0019-ICE CREAM PAIL 1 LTR VANILLIA (1X3654) .	1	05/07/2023	PCS	26,460.00	0.58	15,346.80	0.00	15,346.80
26	PMICPA0034-ICE CREAM LID 1 LTR VANILLA (1X1200) .	1	05/07/2023	PCS	26,460.00	0.16	4,233.60	0.00	4,233.60
27	PMICPA0020-ICE CREAM PAIL 1 LTR STRAWBERRY (1X3654) .	1	15/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
28	PMICPA0035-ICE CREAM LID 1 LTR STRAWBERRY (1X1200) .	1	15/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
29	PMICPA0022-ICE CREAM PAIL 1 LTR KULFI(1 X 2400) .	1	25/07/2023	PCS	7,560.00	0.58	4,384.80	0.00	4,384.80
30	PMICPA0037-ICE CREAM LID 1 LTR KULFI(1X1200) .	1	25/07/2023	PCS	7,560.00	0.16	1,209.60	0.00	1,209.60
31	PMICPA0023-ICE CREAM PAIL 1 LTR CHOCOLATE (1X3600) .	1	28/06/2023	PCS	15,120.00	0.58	8,769.60	0.00	8,769.60
32	PMICPA0038-ICE CREAM LID 1 LTR CHOCOLATE (1X1200) .	1	28/06/2023	PCS	15,120.00	0.16	2,419.20	0.00	2,419.20
33	PMICPA0014-ICE CREAM PAIL 2 LTR VANILLA (1X1440) .	1	10/08/2023	PCS	9,216.00	0.95	8,755.20	0.00	8,755.20
34	PMICPA0029-ICE CREAM LID 2 LTR VANILLA (1X600) .	1	05/07/2023	PCS	25,920.00	0.25	6,480.00	0.00	6,480.00
35	PMICPA0053-ICE CREAM PAIL PLASTIC 4KG MANGO TANGO IML	1	25/05/2023	PCS	9,240.00	1.65	15,246.00	0.00	15,246.00
36	PMICPA0054-ICE CREAM LID PLASTIC 4 KG MANGO TANGO IML	1	25/05/2023	PCS	10,080.00	0.45	4,536.00	0.00	4,536.00
37	PMICPA0057-ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML	1	05/07/2023	PCS	29,400.00	1.65	48,510.00	0.00	48,510.00
38	PMICPA0058-ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML	1	06/07/2023	PCS	33,600.00	0.45	15,120.00	0.00	15,120.00

Prepared By Mohammad Amir

Approved By Saadain Waris

Item / Asset Title	Duchy Dairy/ve Cream Plant & Lids		Expansion		Supplier		COO:	Date:
Type of item / Asset	Packaging material	Production	d) Cost reduction	e) Replacement	f) Value	g) Quantity	Rate:	Multiple lines of item, refer to attached PMs
Department	Production	Capital	c) Office equipments	f) Furniture & fittings	PM Ref			
Type of expenditure	Revenue		g) Others (specify)					
	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>				
Note: 1) For each expenditure entry, if = 1b) x 1c) x 1e) x 1f) x 1g) x 1h) x 1i) x 1j) x 1k) x 1l) x 1m) x 1n) x 1o) x 1p) x 1q) x 1r) x 1s) x 1t) x 1u) x 1v) x 1w) x 1x) x 1y) x 1z) x 1aa) x 1ab) x 1ac) x 1ad) x 1ae) x 1af) x 1ag) x 1ah) x 1ai) x 1aj) x 1ak) x 1al) x 1am) x 1an) x 1ao) x 1ap) x 1aq) x 1ar) x 1as) x 1at) x 1au) x 1av) x 1aw) x 1ax) x 1ay) x 1az) x 1ba) x 1bb) x 1bc) x 1bd) x 1be) x 1bf) x 1bg) x 1bh) x 1bi) x 1bj) x 1bk) x 1bl) x 1bm) x 1bn) x 1bo) x 1bp) x 1bq) x 1br) x 1bs) x 1bt) x 1bu) x 1bv) x 1bw) x 1bx) x 1by) x 1bz) x 1ca) x 1cb) x 1cc) x 1cd) x 1ce) x 1cf) x 1cg) x 1ch) x 1ci) x 1cj) x 1ck) x 1cl) x 1cm) x 1cn) x 1co) x 1cp) x 1cq) x 1cr) x 1cs) x 1ct) x 1cu) x 1cv) x 1cw) x 1cx) x 1cy) x 1cz) x 1da) x 1db) x 1dc) x 1dd) x 1de) x 1df) x 1dg) x 1dh) x 1di) x 1dj) x 1dk) x 1dl) x 1dm) x 1dn) x 1do) x 1dp) x 1dq) x 1dr) x 1ds) x 1dt) x 1du) x 1dv) x 1dw) x 1dx) x 1dy) x 1dz) x 1ea) x 1eb) x 1ec) x 1ed) x 1ee) x 1ef) x 1eg) x 1eh) x 1ei) x 1ej) x 1ek) x 1el) x 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1xte) x 1xtf) x 1xtg) x 1xth) x 1xti) x 1xtj) x 1xtk) x 1xtl) x 1xtm) x 1xtn) x 1xto) x 1xtp) x 1xtq) x 1x								

Replenishment of the Green / Voburn (Fig. 21g & 21g) and Labeish 450gms pills and lids as per our current inventory levels. We have two approved suppliers for IMI, pale and lids - JOKEY (TURNER) and INTERPLASTIC (QAYAR). Currently, all the below mentioned items are being supplied from our approved supplier INTERPLASTIC FACTORY as they are available locally, competitive then, Jokey and supply the material as per Dandy's requirements/delivery schedule. Based on the quotes comparison, Interplastic has given the good prices than Jokey so we are seeking the approval for below mentioned Pails & Lids quantities to be procured ordering with INTERPLASTIC FACTORY. Order quantities and stock in hand will be covering next 4-5 months requirements tentatively and material will be delivered as and when required, since supplier is available locally. [Attached details working sheets for reference]

Committed to fast purchase in December, 2017, current rate of 10¢ per lb. Current Pail and Life are lower by 3¢ & 2¢, respectively.

For each all the SKUs the 60 day unit price change compared to the last purchase in February 2023.

[illegible]

Interplastic Factory					
1.	CIP LARNEH 4505GM	0.37	1.00	0.37	23.521
		0.12	1.00	0.12	7.362
		0.12	0.12	0.12	0.12

	Q12	Q13	Q14	Q15	Q16	Q17	Q18
2. LID LAUREN 4500ML							
3. ICE CREAM PAIL 500 ML	0.37	1.00	0.37	0.5664		0.48	24,256
4. ICE CREAM LID 500 ML	0.11	1.00	0.11	0.4000		0.14	7,128

	QAR	DAP	QATAR	45 days Credit	Tolerance: +/- 25% in quantity
5 ICE CREAM/TOUGHURT PAIL 1KG	0.58	0.58	0.58	155,929	
6 ICE CREAM/TOUGHURT 2KG	0.16	0.16	0.16	40,500	
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	PRICE	QTY	AMOUNT	
7 ICE CREAM/YOGHURT PAIL 2KG	0.25	1.00	0.25	20.510
8 ICE CREAM/YOGHURT 10 2KG	0.25	1.00	0.25	20.520
9 YOGHURT/LAINEH UNPRINTED PAIL 4KG	1.50	1.00	1.50	100.464
			67.200	100.464
			1.85	
			69.050	

10 YOGHURT/LARSEN UD 4KG	0.41	1.00	0.41	1.00	0.41	21,000	1.85	68,708	62,756
11 ICE CREAM PAIL 4KG	1.70	1.65	1.00	1.85	1.85	38,640	1.85	68,708	62,756
12 ICE CREAM 10 LITRE	0.46	0.45	1.00	0.43	0.43	43,680	0.50	15,456	15,656

	Total	\$60,948	\$55,743
Jockey Turkey Antibody Ser. A.S.			
12Z TURBOCHARGE CLO-MIXR		1,151,020	

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00077-0623	Supplier Invoice Number	617
Invoice Date	11/06/2023	Supplier Invoice Date	04/06/2023
Invoice Currency	QAR	Supplier Invoice Amount	33,341.94
Status	Authorized	Comments	
Created By	TAHSEEN	Finance Book	DCL_FB

Supplier

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

Pay To

INTERPLASTIC FACTORY
NEW INDUSTRIAL AREA, STREET NO 04, P.O.,
BOX 1648, DOHA,
Qatar
hadi@interplastic.com.qa
44500333

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ICE CREAM PAIL 500 ML STRAWBERRY (1X3500) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	6,048.00	0.3700	2,237.76	
2	ICE CREAM LID 500 ML STRAWBERRY (1X1400) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	5,184.00	0.1100	570.24	
3	ICE CREAM PAIL 500 ML CHOCOLATE (1X3500) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	5,184.00	0.3700	1,918.08	
4	ICE CREAM LID 500 ML CHOCOLATE (1X1400) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	7,776.00	0.1100	856.36	
5	ICE CREAM PAIL 1 LTR KULFI(1 X 2400) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	660.00	0.5350	353.10	
6	ICE CREAM LID 1 LTR KULFI (1X1200) .	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	660.00	0.2900	191.40	
7	ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML DET 225 YELLOW 214	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	12,600.00	0.4600	5,796.00	
8	ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML JET 44 YELLOW 214	DCLLDPO0105-1222	DCLGRN00052-0623	05/06/2023	PCS	12,600.00	1.7000	21,420.00	

Amount In QAR

33,341.94

Dandy Company Ltd

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

Supplier Invoice**Terms of Payment**

45 DAYS

Amount in

Qatarl Riyal Thirty-Three Thousand Three Hundred and Fourty-One And Ninety Four dirhams
Only

Authorized Signatory

00077

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00052-0623	Receipt : 05/06/2023	Status : Freeze Movement
Supplier : VD003885	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0105-1222
INTERPLASTIC FACTORY	Gate	Ref.Doc.
	Pass No. :	Amendment No. : 0
NEW INDUSTRIAL AREA, STREET NO	Delivery	
04, P.O.	Note No. : 617 ✓	Vehicle No. :
Qatar.	Carrier :	
44500333		

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
Item / Adhoc Class Description											
1	1.	PMICPA0010-1		PCS	24,000.00	0.00	6,048.00	6,048.00 ✓	WAREHOUSE - 39		
		ICE CREAM PAIL 500 ML STRAWBERRY (1X3500) .			5,856.00	6,048.00	0.00				
2	1.	PMICPA0026-1		PCS	24,000.00	0.00	5,184.00	5,184.00 ✓	WAREHOUSE - 39		
		ICE CREAM LID 500 ML STRAWBERRY (1X1400) .			8,448.00	5,184.00	0.00				
3	1.	PMICPA0012-1		PCS	30,000.00	0.00	5,184.00	5,184.00 ✓	WAREHOUSE - 39		
		ICE CREAM PAIL 500 ML CHOCOLATE (1X3500) .			9,264.00	5,184.00	0.00				
4	1.	PMICPA0028-1		PCS	30,000.00	0.00	7,776.00	7,776.00 ✓	WAREHOUSE - 39		
		ICE CREAM LID 500 ML CHOCOLATE (1X1400) .			6,672.00	7,776.00	0.00				
5	1.	PMICPA0022-1		PCS	12,000.00	0.00	660.00	660.00 ✓	WAREHOUSE - 39		
		ICE CREAM PAIL 1 LTR KULFI(1 X 2400) .			0.00	660.00	0.00				
6	1.	PMICPA0037-1		PCS	12,000.00	0.00	660.00	660.00 ✓	WAREHOUSE - 39		
		ICE CREAM LID 1 LTR KULFI(1X1200) .			0.00	660.00	0.00				
7	1.	PMICPA0058-D225Y214		PCS	80,000.00	0.00	12,600.00	12,600.00 ✓	WAREHOUSE - 39		
		ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML DET 225 YELLOW 214			25,000.00	12,600.00	0.00				

8	1	PMICPA0057-J44Y214	PCS	80,000.00	0.00	12,600.00	12,600.00	WAREHOUSE -		
		ICE CREAM PAIL PLASTIC		25,000.00	12,600.00	0.00	✓	39		
		4 KG SCOTCH VANNILA								
		IML JET 44 YELLOW 214								

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

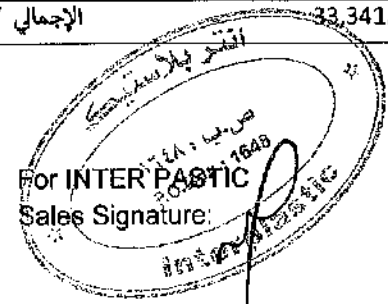
Invoice

DMF DOH
39 of 05/06/2023
0052-0623

No. / رقم :	617 ✓	Date / التاريخ :	04/06/2023	Order / رقم الطلب :	DCLFDP0105-122
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية	Unit Price سعر الوحدة	Discount خصم	Amount (QR) المبلغ (رق)
✓ F086	DANDY ICE CREAM PAIL 500 ML STRAWBERRY ✓	✓ 6048 ✓	QR0.37	0.00%	QR2,237.76
✓ F087	DANDY ICE CREAM LID 500 ML STRAWBERRY ✓	✓ 5184 ✓	QR0.11	0.00%	QR570.24
✓ F088	DANDY ICE CREAM PAIL 500 ML CHOCOLATE ✓	✓ 5184 ✓	QR0.37	0.00%	QR1,918.08
✓ F089	DANDY ICE CREAM LID 500 ML CHOCOLATE ✓	✓ 7776 ✓	QR0.11	0.00%	QR855.36
F148	DANDY ICE CREAM PAIL 4 KG-SCOTCH VANILLA IML DET 225 ✓	✓ 12600 ✓	QR1.70	0.00%	QR21,420.00
F149	DANDY ICE CREAM LID 4 KG-SCOTCH VANILLA IML JET 44 ✓	✓ 12600 ✓	QR0.46	0.00%	QR5,796.00
✓ F114	DANDY ICE CREAM PAIL 1 LTR KULFI ✓	✓ 660 ✓	QR0.535	0.00%	QR353.10
✓ F115	DANDY ICE CREAM LID 1 LTR KULFI ✓	✓ 660 ✓	QR0.29	0.00%	QR191.40

BANK ACCOUNT NAME	INTER PLASTIC	Discount / الخصم	QR0.00
BANK NAME	Qatar International Islamic Bank (QIIB)	Net Total / صافي المجموع	33,341.94 ✓
BANK ACCOUNT	1112 - 123677 - 001		
IBAN NUMBER	QA45 QIIB 0000 0000 1112 1236 7700 1		
Grand Total (QR) / الإجمالي			33,341.94



INTER PLASTIC

CRNo. : 90475, New Industrial Area | Street No 04 | P.O Box: 1648
Email ; gmimad@interplastic.com.qa, hadi@interplastic.com.qa
Tel: +974 4029 6270 Mob: +974 5014 6098
www.interplastic.com.qa

No. / رقم :	617	Date / التاريخ	04/06/2023	Order / رقم الطلب :	DCLFDPO105-122
Customer's Name / اسم العميل :	Dandy				
Address / العنوان :	Industrial area				
Tel. / هاتف :	66463352	Mob. / جوال :	66463352	P.O. Box / ص.ب. :	2239
Email / البريد الإلكتروني :					

Item العنصر	Description الوصف	Qty. الكمية
F086	DANDY ICE CREAM PAIL 500 ML STRAWBERRY	6048
F087	DANDY ICE CREAM LID 500 ML STRAWBERRY	5184
F088	DANDY ICE CREAM PAIL 500 ML CHOCOLATE	5184
F089	DANDY ICE CREAM LID 500 ML CHOCOLATE	7776
F148	DANDY ICE CREAM PAIL 4 KG-SCOTCH VANILLA IML DET 225	12600
F149	DANDY ICE CREAM LID 4 KG-SCOTCH VANILLA IML JET 44	12600
F114	DANDY ICE CREAM PAIL 1 LTR KULFI	660
F115	DANDY ICE CREAM LID 1 LTR KULFI	660



received by

Store keeper

Inter Plastic Signature

DANDY Co. Ltd.

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



شركة داندى المحدودة
تليفون : 44422980 - فاكس : 44440243 (+974)
ص ب : 2239 - الدوحة - قطر

No 003306

Material Receipt Confirmation

Date : 05/06/23
Supplier Name : Intec Plastic
Invoice No : 617
Location : ST-39
Delivery Note :
Material Type : PM
Truck Reporting Time at store : 9:00 AM
Truck / Container No. & Type : Local
Received Time : 10:00 AM
Storage Type : DRY & Dark

S.No	Item Code	Variant Code	Item Description	Base UOM (PCS/KG)	Invoice Qty	Received Qty	Batch / Lot Number	Production	Expiry	Remarks
1	PMU000010	1	Ice Cream Pail 500ml Strawberry	PCS	6048	6048				07 X 866
2	PMU000026	1	Ice Cream Lid 500ml Strawberry	PCS	5184	5184				02 X 2592
3	PMU000012	1	Ice Cream Pail 500ml Chocolate	PCS	5184	5184				06 X 866
4	PMU000028	1	Ice Cream Lid 500ml Chocolate	PCS	7776	7776				03 X 2592
5	PMU000051	DMY214	Ice Cream Pail 4kg Vanilla	PCS	12600	12600				15 X 840
6	PMU000058	DMY214	Ice Cream Lid 4kg Vanilla	PCS	12600	12600				03 X 4200
7	PMU000022	1	Ice Cream Pail 1Ltr Vanilla	PCS	660	660				
8	PMU000037	1	Ice Cream Lid 1Ltr Vanilla	PCS	660	660				

Remarks:

Processed By:

Received By:

DEO: [Signature]

Name:

Verified and Checked

[Signature]

Signature:

Storekeeper:

Name:

[Signature]

Signature:

Name:

[Signature]

Signature:

[Signature]

PURCHASE ORDER

Dandy Company Ltd
Street No:02, Gate No:180 Industrial Area
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLLDP00105-1222	PO Date	22/12/2022	Pay Term	45 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 Ltd
Project Name				Import	NO
SUPPLIER DETAILS Supplier Name INTERPLASTIC FACTORY Supplier code VD003885 Contact Person MR. HADI AL NAJJAR Tel No. 44500333 Fax Mobile 50883351 Contact Address NEW INDUSTRIAL AREA, STREET NO 04, P.O. BOX 1648, DOHA, QATAR Email hadi@interplastic.				INCO Terms	DAP
				Mode of Transport	ROAD
				Partial Shipment	YES
				Transshipment	NO
				Remarks	DCL-147PM/2022

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMICPA0021-ICE CREAM PAIL 1 LTR MANGO (1X3654) .	1	15/01/2023	PCS	25,000.00	535.00	13,375,000.0	0.00	13,375.00
2	PMICPA0038-ICE CREAM LID 1 LTR MANGO (1X1200) .	1	15/01/2023	PCS	25,000.00	290.00	7,250,000.00	0.00	7,250.00
3	PMICPA0010-ICE CREAM PAIL 500 ML STRAWBERRY (1X3500) .	1	15/01/2023	PCS	24,000.00	370.00	8,880,000.00	0.00	8,880.00
4	PMICPA0026-ICE CREAM LID 500 ML STRAWBERRY (1X1400) .	1	15/01/2023	PCS	24,000.00	110.00	2,640,000.00	0.00	2,640.00
5	PMICPA0012-ICE CREAM PAIL 500 ML CHOCOLATE (1X3500) .	1	15/01/2023	PCS	30,000.00	370.00	11,100,000.0	0.00	11,100.00
6	PMICPA0028-ICE CREAM LID 500 ML CHOCOLATE (1X1400) .	1	15/01/2023	PCS	30,000.00	110.00	3,300,000.00	0.00	3,300.00
7	PMICPA0022-ICE CREAM PAIL 1 LTR KULFI(1 X 2400) .	1	15/01/2023	PCS	12,000.00	535.00	6,420,000.00	0.00	6,420.00
8	PMICPA0037-ICE CREAM LID 1 LTR KULFI(1X1200) .	1	15/01/2023	PCS	12,000.00	290.00	3,480,000.00	0.00	3,480.00
9	PMICPA0018-ICE CREAM PAIL 2 LTR MANGO (1X1440) .	1	15/01/2023	PCS	10,000.00	1,160.00	11,600,000.0	0.00	11,600.00
10	PMICPA0031-ICE CREAM LID 2 LTR MANGO (1X600) .	1	15/01/2023	PCS	10,000.00	280.00	2,800,000.00	0.00	2,800.00
11	PMICPA0058-ICE CREAM LID PLASTIC 4 KG SCOTCH VANNILA IML	1	15/01/2023	PCS	80,000.00	460.00	36,800,000.0	0.00	36,800.00
12	PMICPA0067-ICE CREAM PAIL PLASTIC 4 KG SCOTCH VANNILA IML	1	15/01/2023	PCS	80,000.00	1,700.00	136,000,000.0	0.00	136,000.00
13	PMICPA0017-ICE CREAM PAIL 2 LTR CHOCOLATE (1X1440) .	1	15/01/2023	PCS	16,000.00	1,160.00	18,560,000.0	0.00	18,560.00
14	PMICPA0032-ICE CREAM LID 2 LTR CHOCOLATE (1X600) .	1	15/01/2023	PCS	16,000.00	280.00	4,480,000.00	0.00	4,480.00

Prepared By Mohammad Amlr

Approved By Adnan Meerji

11/06/2023

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