

PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530211561	PO Date	29/09/2024	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Services
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	CASH SUPPLIER				Mode of Transport
Supplier Code	20300497				Partial Shipment
Contact Person		Contact Address	DOHA,	Transshipment	
Tel No.				Remarks	98199820~~~"This is computer generated, no Signature required"
Fax		Country	Doha-Qatar		
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017106 - DRAG LINK HINO-700	0001	10/10/2024	EA	1.00	350.00/1	350.00
2	00020	350017075 - TIE ROD END RH-HINO	0001	10/10/2024	EA	1.00	175.00/1	175.00
3	00030	350017070 - TIE ROD END LH-HINO	0001	10/10/2024	EA	1.00	175.00/1	175.00
4	00040	350016652 - GASKET AIR COMP H700 HINO	0001	10/10/2024	EA	1.00	50.00/1	50.00
Gross Price								750.00
Grand Total								750.00

Amount in Words: Qatari Riyal Seven Hundred Fifty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

33478

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530211536	PO Date	26/09/2024	Pay Term	Cash		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Logistics Services		
Project Code		Offer No		Pay Mode	Cash payment		
Project Name		Pur Group	107-Maintenance	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	CASH SUPPLIER			Mode of Transport			
Supplier Code	20300497			Partial Shipment	Yes		
Contact Person		Contact Address	DOHA,	Transshipment			
Tel No.				Remarks	150768~~~"This is computer generated, no Signature required"		
Fax		Country	Doha-Qatar				
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017113 - KING PIN KIT KZ 1012 SET-2 JOST	0001	10/10/2024	EA	1.00	280.00/1	280.00
Gross Price								280.00
Grand Total								280.00

Amount in Words: Qatari Riyal Two Hundred Eighty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

181751
26.09.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra



Logistic Company

Date : 24-09-2024

Workshop DepartmentPetty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Am QR
1	2-Sep-24	7541663	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
2	4-Sep-24	6389601	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
3	5-Sep-24	2494420	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
4	12-Sep-24	179463	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
5	17-Sep-24	191368	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
6	18-Sep-24	6444472	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
7	20-Sep-24	2519678	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
8	22-Sep-24	6459033	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
9	25-Sep-24	7785582	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
					TOTAL	180.00

Prepared By:Asst. ManagerOperations Manager:Sr. Executive Finance :General Manager:Finance Manager:



Workshop Department

Logistic Company

Date: 25-09-2024

Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Amt. QR
1	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR ANUMANTH RAO MOBILE PUNCHARY TEAM	30.00
2	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR MANI LAL MOBILE PUNCHARY TEAM	30.00
3	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR MANDAL STORE KEEPER	30.00
4	14-Sep-24	7201	ABS	TOYOTA PICK UP BRAKE BOOSTER REPAIR 293445	50.00
					140.00

Prepared By:

Asst. Manager

25/9/24

Operations Manager:

Sr. Executive Finance

Finance Manager:

General Manager:



Workshop Department

Logistic Company

Date : 25-09-2024

Petty cash expenses bills

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Amount Qr.
1	12-Sep-24	11	DANUBE RESTAURANT	Food	AKRAM (LATE NIGHT WORK IN WORK SHOP)	10.00
					Total	10.00

Prepared By:

Jbrahim

Asst. Manager

Awais
25/9/24

Operation Manager:

Bawar

Sr. Executive Finance

Nas

Finance Manager:

D. Ahmad

General Manager:

Dawood