

Doc.Type : RE (Invoice - Gross) Normal document	
Doc. Number 5122000039	Company Code 5301
Doc. Date 19.10.2022	Posting Date 01.12.2022
Calculate Tax <input type="checkbox"/>	
Ref.Doc. SA202917	
Doc. Currency QAR	

2334000112

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300825	IMALCO		V0	3,600.00-	Purchase Tyre for Pickup 400395
2	86	208504	GR/IR Vehicle Spares	51220000392022	V0	3,600.00	

HB

imalco TYRE SERVICE (IND.AREA)

C. R. : 5573
 P. O. Box : 5957
 DOHA - QATAR
 Tel. : 4450 0190
 Fax : 4450 6629
 eMail: imt@imalcoqatar.com
 Website: www.imalco.com

إمالكو

imalco

إمالكو لخدمات الاطارات (المنطقة الصناعية)

س. ت : ٥٥٧٣
 ص. ب : ٥٩٥٧
 الدوحة - قطر
 هاتف : ٤٤٥٠٠١٩٠
 فاكس : ٤٤٥٠ ٦٦٢٩

بريد الكتروني : imt@imalcoqatar.com
 الموقع الإلكتروني : www.imalco.com

OCT-19-22 10:35 AM

SALES INVOICE - فاتورة NRN - 5000019994

Page 1 of 1

CREDIT - ائتمان**ALCAT CONTRACTING CO**

PO Box : 44434241
 P.O. BOX 681 / CRN

Contact : MR. SHAFIL
 Reg No :

Remarks : MR. HANEEF- 66316574

Date : 19-10-2022

Doc. No : I/22-T-SA202917

Lpo No : ACCLDPO0041-1022

Ref. No : I/22-T-DL202173

Terms : 60 DAYS

رقم تسلسل S.No	رمز الصنف Item Code	التفاصيل Description	وحدة قياس Uom	الكمية Qty	سعر الوحدة Unit Price	الخصم Dis.	المبلغ Amount
1	TWL01	195 R 15C 8PR H188 WEST LAKE TYRE 195 R 15C 8PR H188 ويست لايك	T/L	20.0	180.00	0.00	3,600.00

Page Total 3,600.00

(QR. Three Thousand Six Hundred Only)

Total Value 3,600.00

Prepared By AAMIR RASHID Signature :

Received By

Company Stamp

الاعداد

المستلم

Habibamer Tower

ختم الشركة

30/10/2022

NOTE : Credit Invoices must be settled within 30 days of issue
 Warranty will not be entertained without original Invoice
 For All warranty claim, please contact our toll free no at 800 1999

SL. No. 0152868

يجب تسديد الفواتير خلال ثلاثين يوما من تاريخ الشراء
 إذا لم توجد أصل الفاتورة يلغى الضمان
 لجميع مطالبات الضمان، يرجى الاتصال على الخط المجاني ٨٠٠ ١٩٩٩

imalco TYRE SERVICE (IND.AREA)

C. R. : 5573

P. O. Box : 5957

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إمالكو
imalco

إمالكو لخدمات الاطارات (المنطقة الصناعية)

س. ت. : ٣٥٧٣

ص. ب. : ٥٩٥٧

الدوحة - قطر

هاتف : ٤٤٥٠ ٠١٩٠

فاكس : ٤٤٥٠ ٦٦٢٩

بريد الكتروني : imt@imalcoqatar.com

الموقع الإلكتروني : www.imalco.com

Page 1 of 1

OCT-19-22 10:35 AM

Delivery Note

CREDIT

W/NA/50500/9782

ALCAT CONTRACTING CO

PO Box : P.O. BOX 681 / CR.N

Tel : 44434241

Contact : MR. SHAFIL

Remarks : MR. HANEEF- 66316574

Date : 19-10-2022

Doc. No : I/22-T-DL202173

Ref No : ACCLDPO0041-102

Terms : 60 DAYS

S.No	Item Code	Description	Arabic Name	Uom	Qty
1	TWL01	195 R 15C 8PR H188 WEST LAKE TYRE	ايسيت ليك 195 R 15C 8PR H188	T/L	20.0

(QR. Three Thousand Six Hundred Only)

Prepared By AAMIR RASHID Signature :

Received By Hebatullah Tando Company Stamp

NOTE : Credit Invoices must be settled within 30 days of issue
Warranty will not be entertained without original invoice
For All warranty claim, please contact our toll free no at 800 1999

SL. No. 0152867

يجب تسديد الفواتير خلال ثلاثين يوما من تاريخ الشراء
إذا لم توجد أصل الفاتورة يلغي الضمان
جميع مطالبات الضمان، يرجى الاتصال على الخط المجاني ٨٠٠ ١٩٩٩

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530100538 PO Date 10/10/2022
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 149-GARAGE

TERMS & CONDITIONS

Pay Term within 60 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name IMALCO
 Supplier Code 20300825
 Contact Person MR.ASIF Contact Address P.O.BOX 4926,
 Tel No.
 Fax Country DOHA,-Qatar
 Mobile 4434979
 Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350010829 - TYRE 195R15	0001	19/10/2022	EA	20.00	180.00	3,600.00

Gross Price 3,600.00

Grand Total 3,600.00

Amount in Words: Qatari Riyal THREE THOUSAND SIX HUNDRED and ZERO dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. REFERENCE QUOTATION NO. SNC-010-08-04-ACT-2022 DATED: 09-10-22.
2. DELIVERY: TO COLLECT BY US. CONTACT PERSON MR. SHADAB - 6620 8946.
3. PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL AND SUBMISSION OF DELIVERY NOTE & INVOICE.
4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
5. ATTACHED ANNEXURE-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.

** MR-400395 - TIRES FOR PICKUP.

HB

Created by: Ahmed Rikas

Approved By: Md. Shahbaz

PURCHASE ORDER

ALCAT Contracting Company

PO Box : 681, Al Fareej Building, C-Ring Road,
Doha Qatar


PURCHASE ORDER DETAILS

PO No. ACCLDPO0041-1022 **PO Date** 10/10/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code GARAGE **Offer No**
Project Name Alcat Contracting Co. - Garage Operation

TERMS & CONDITIONS

Pay Term 60 DAYS
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks ~#~

SUPPLIER DETAILS

Supplier Name IMALCO
Supplier code VD000635 **Contact Address**
Contact Person MR.ASIF P.O.BOX 4926, DOHA,
Tel No. 4434979
Fax QATAR
Mobile Email

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SPVHTY0020-TYRE 195R15	1	11/10/2022	NOS	20.00	180.00	3,600.00	0.00	3,600.00

GRAND TOTAL 3,600.00

Amount In Words : Three Thousand Six Hundred Riyal Only

Delivery Address : ALCAT GARAGE
ST 11, INDUSTRIAL AREA

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. REFERENCE QUOTATION NO. SNC-010-08-04-ACT-2022 DATED: 09-10-22.
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 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** MR-400395 - TIRES FOR PICKUP.

Prepared By Haneef Mohd

Approved By Hossam Banna

11/10/2022

11:59:38 AM

Page 1 of 1

PO
SAP 5530100466 - Old
SAP 5530100538 - New



ALCAT CONTRACTING CO.

MATERIAL REQUISITION - WORKSHOP

No 420395 /w

DATE: 8/10/2022

EQUIPT. NAME. Nissim pickup 129060, 200812, 106636, 119404 125011

APPROVAL:

CHASIS NO.

GENERAL MANAGER

ENGINE NO.

GARAGE INCHARGE

SL	Material Description	Part Number	Unit	Request Qty.	Available Stock Qty.	Remarks
	Pyre for Ni. & 2000 pickup	1.95R 150.	NOS	20		
	PR-08-1022..					
	Sap PR. 10000/193.					

Proposed Suppliers:

Reserved for Procurement Department

DO:- 41-1022

Note : Requisition should be submitted 5 days before to the procurement dept. In order to get the material on time.

for Approval.

Note : Please mention the previous requisition no. & date if it is already requested the same material.



ALCAT
CONTRACTING

SITE Garage

REQUEST : MR 400395

DATE 10-Oct-22

PROCUREMENT DEPARTMENT

BID ANALYSIS

Supplier Name		[1]			[2]			[3]			[4]				
		IMALCO			TYRES AND EQUIP			AL MUFTAH			SPECTRUM IND.				
Sr No.	Material Description	Unit	Qty	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value			
1	TIRE 195 R15C FOR BOBCAT	PCS	20	180.00	180.00	3,600.00	230.00	230.00	4,600.00	260.00	260.00	5,200.00	220.00	220.00	4,400.00
NOTE:			Sub-Total			3,600.00			4,600.00			5,200.00			4,400.00
			Discount												
			Total Cost			3,600.00			4,600.00			5,200.00			4,400.00
			Remarks			LANDER - CHINA			GRI - SRI LANKA			BKT - INDIA			BOSCH SUPPLIER
			Payment Terms			60 DAYS			90 DAYS			90 DAYS			30 DAYS
Prepared & Checked By		Procurement			Finance			GM							
Recommendation from the responsible : Proposed Supplier & Reason Supplier IMALCO LOWEST BIDDER															