

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : CIVILCO CONTRACTING

20302393

CIVILCO CONTRACTING

P.O.BOX 36260, DOHA,

-Doha

info@clvlco.qa

Paym Date: 27.04.2024

Doc.No: 2434000695

Payment Method :

Exch.rate:


Remarks: Site related works ZF-64

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000656	09.03.2024	KR	V-18 ZF-64	09.03.2024	QAR	253,220.67	-25,322.07	227,898.60
Total					QAR	253,220.67	-25,322.07	227,898.60

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011993	27 Apr 2024	QAR	227,898.60	

Amount in Words : Qatari Riyal Two Hundred Twenty Seven Thousand Eight Hundred Ninety Eight and 60/100 Dirham Only


Created


Verified


Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Vendor	20302393
Company Code	5301

Name	CIVILCO CONTRACTING
City	

Sl	Assessment	Doc Number	Type	Doc Date	QTY	Amount in Local QAR	QAR Doc	Desc
<input type="checkbox"/>	<input type="checkbox"/>	2332000162	KN	30.11.2023	106,065.70	QAR		Supply of Asphalt INV ALCAT/86573 LPO-202308
<input type="checkbox"/>	<input type="checkbox"/>	2333000371	KR	31.01.2023	7,592.49	QAR		10% Retention Payment
<input type="checkbox"/>	<input type="checkbox"/>	2333000372	KR	23.01.2023	7,592.49	QAR		10% Retention Payment
<input type="checkbox"/>	<input type="checkbox"/>	2333000517	KR	06.11.2022	2,780.87	QAR		10% Retention on Invoice-PR-308 V-03 Proj.308
<input type="checkbox"/>	<input type="checkbox"/>	2333000519	KR	23.01.2023	14,367.49	QAR		10% Retention on Invoice-PR-308 V-04
<input type="checkbox"/>	<input type="checkbox"/>	2333000667	KR	08.03.2023	25,841.01	QAR		10% Retention on Invoice V-04
<input type="checkbox"/>	<input type="checkbox"/>	2333000690	KR	30.04.2023	20,920.91	QAR		10% Retention on Sub Contractor Work
<input type="checkbox"/>	<input type="checkbox"/>	2333000697	KR	28.02.2023	64,152.05	QAR		10% Retention on Sub Contractor Work
<input type="checkbox"/>	<input type="checkbox"/>	2333000703	KR	30.04.2023	37,231.99	QAR		10% Retention on Sub Contractor Work
<input type="checkbox"/>	<input type="checkbox"/>	2333000732	KR	10.03.2023	44,816.20	QAR		10% Retention on V-06 Sub Contractor Work ZF-24
<input type="checkbox"/>	<input type="checkbox"/>	2333000811	KR	30.04.2023	35,138.82	QAR		10% Retention on V-03, ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333000812	KR	30.04.2023	20,828.80	QAR		10% Retention on V-04, ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001512	KR	30.04.2023	90,310.45	QAR		10% Retention on V-05 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001514	KR	30.04.2023	11,353.59	QAR		10% Retention on V-06 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001516	KR	31.05.2023	63,815.30	QAR		10% Retention on V-08 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001519	KR	31.05.2023	89,489.39	QAR		10% Retention on V-07 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001653	KR	06.06.2023	41,634.96	QAR		10% Retention on V-07 ZF-24
<input type="checkbox"/>	<input type="checkbox"/>	2333001654	KR	22.07.2023	14,243.91	QAR		10% Retention on V-08 ZF-24
<input type="checkbox"/>	<input type="checkbox"/>	2333001655	KR	19.07.2023	38,075.71	QAR		10% Retention on V-09 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333001656	KR	01.05.2023	5,112.10	QAR		10% Retention on V-10 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333002071	KR	03.08.2023	1,639.03	QAR		10% Retention on V-11 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333002072	KR	28.08.2023	96,829.26	QAR		10% Retention on V-12 ZF-64
<input type="checkbox"/>	<input type="checkbox"/>	2333002452	KR	12.04.2023	84,028.24	QAR		10% Retention on V-04 PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2333002476	KR	30.09.2023	116,034.19	QAR		10% Retention on V-13 PR-309
<input type="checkbox"/>	<input type="checkbox"/>	2333002591	KR	03.05.2023	167,597.47	QAR		10% Retention on V-05 PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2333002592	KR	10.06.2023	49,533.60	QAR		10% Retention on V-06 PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2333002593	KR	22.07.2023	11,284.92	QAR		10% Retention on V-07 PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2333002635	KR	12.09.2023	47,803.01	QAR		10% Retention on V-10 PR-308
<input type="checkbox"/>	<input type="checkbox"/>	2333002816	KR	31.08.2023	37,263.97	QAR		10% Retention on V-11 ZF-24
<input type="checkbox"/>	<input type="checkbox"/>	2333002818	KR	12.11.2023	61,950.74	QAR		10% Retention on V-01 ZF-55
<input type="checkbox"/>	<input type="checkbox"/>	2333002832	KR	10.11.2023	48,878.50	QAR		10% Retention on V-12 ZF-24
<input type="checkbox"/>	<input type="checkbox"/>	2333003027	KR	12.09.2023	19,811.64	QAR		10% Retention on V-08 ZF-065
<input type="checkbox"/>	<input type="checkbox"/>	2333003153	KR	28.11.2023	9,955.00	QAR		10% Retention on V-09 ZF-065
<input type="checkbox"/>	<input type="checkbox"/>	2333003464	KR	30.11.2023	1,575.00	QAR		10% Retention on V-10 ZF-65 proj307
<input type="checkbox"/>	<input type="checkbox"/>	2334000077	KZ	26.01.2023	142,539.43	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2394000171	ZV	31.07.2023	109,909.93	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2432000048	KN	31.03.2024	61,219.85	QAR		Asphalt Trading Mar 24 ALCAT/86573
<input type="checkbox"/>	<input type="checkbox"/>	2432000062	KN	22.10.2023	7,352.00	QAR		Damaging of Kahrama water pipe ZF-65 Proj. PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2432000064	KN	18.03.2024	4,378.00	QAR		Damaging of Kahrama water connect Pipe ZF-65 PR-307
<input type="checkbox"/>	<input type="checkbox"/>	2433000179	KR	31.10.2023	97,881.14	QAR		10% Retention V-14
<input type="checkbox"/>	<input type="checkbox"/>	2433000296	KR	30.11.2023	80,697.15	QAR		10% Retention V-15 PR-309
<input type="checkbox"/>	<input type="checkbox"/>	2433000420	KR	31.12.2023	105,474.87	QAR		10% Retention V-16
<input type="checkbox"/>	<input type="checkbox"/>	2433000421	KR	15.01.2024	31,409.11	QAR		10% Retention V-17
<input type="checkbox"/>	<input type="checkbox"/>	2433000539	KR	12.01.2024	49,776.32	QAR		10% Retention V-02 ZF-55
<input type="checkbox"/>	<input type="checkbox"/>	2433000540	KR	31.03.2024	7,646.94	QAR		

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Sl	Assignment	Document No	File	Doc. Date	DP	Amount in Local Currency	Units	Eligible doc	Text
<input type="checkbox"/>		2433000656	KR	09.03.2024	R	25,322.07-	QAR		10% Retention V-18 PR-309
<input type="checkbox"/>		3322000347	KR	16.04.2022	R	7,026.43-	QAR		10% Retention on Invoice -22/0005 - (ZF-67 PR-303)
<input type="checkbox"/>		3322001253	KR	28.05.2022	R	109,909.94-	QAR		ACCSDI00051-0622
<input type="checkbox"/>		3322001253	KR	28.05.2022	R	12,212.21-	QAR		10% Retention on Invoice (V-02-ZF-67 PR-303)
<input type="checkbox"/>		3322001438	KR	31.05.2022	R	4,288.63-	QAR		10% Retention on Invoice (01-ZF-50-PR-298)
<input type="checkbox"/>		3322001439	KR	04.06.2022	R	2,898.72-	QAR		10% Retention on Invoice (01-ZF-43-PR-296)
<input type="checkbox"/>		3322001758	KR	31.05.2022	R	11,742.37-	QAR		10% Retention on Invoice (03-PR-303)
<input type="checkbox"/>		3322001759	KR	30.06.2022	R	4,534.38-	QAR		10% Retention on Invoice (04-PR-303)
<input type="checkbox"/>		3322002009	KR	31.07.2022	R	36,001.85-	QAR		10% Retention on Invoice-V-05-ZF-67-PR-303
<input type="checkbox"/>		3322002233	KR	31.07.2022	R	9,620.70-	QAR		10% Retention on Invoice-V-1 ZF-67-PR-303
<input type="checkbox"/>		3322002328	KR	31.08.2022	R	21,156.35-	QAR		10% Retention on Invoice-INV-6-PR-303
<input type="checkbox"/>		3322002339	KR	31.08.2022	R	17,995.83-	QAR		10% Retention on Invoice-INV-1-PR-302
<input type="checkbox"/>		3322002921	KR	01.10.2022	R	39,914.12-	QAR		10% Retention Payment
<input type="checkbox"/>		3322003103	KR	30.09.2022	R	34,130.37-	QAR		10% Retention Payment
<input type="checkbox"/>		3322003104	KR	31.08.2022	R	3,850.91-	QAR		10% Retention Payment
<input type="checkbox"/>		3322003110	KR	31.10.2022	R	459.00-	QAR		10% Retention Payment
<input type="checkbox"/>		3322003383	KR	31.10.2022	R	142,539.44-	QAR		Manhole rectification works for ZF-67 Proj. PR-303
<input type="checkbox"/>		3322003383	KR	31.10.2022	R	15,837.71-	QAR		10% Retention Payment
<input type="checkbox"/>		3322003816	KR	31.12.2022	R	5,630.77-	QAR		Hiring of Generator for ZF-50
<input type="checkbox"/>		3322003911	KR	06.11.2022	R	29,458.75-	QAR		10% Retention on Invoice-PR-308 V-02
<input type="checkbox"/>		3322003912	KR	06.11.2022	R	5,512.88-	QAR		10% Retention on Invoice-PR-308 V-01
<input type="checkbox"/>		3322003913	KR	29.10.2022	R	76,519.25-	QAR		10% Retention on Invoice-PR-307 V-01
<input checked="" type="checkbox"/>						1,992,296.79-	QAR		
<input type="checkbox"/>		2330000177	KA	03.12.2023		335,375.72	QAR	2330000177	Civil Works - ZF24
<input type="checkbox"/>		2330000816	KR	31.08.2023		335,375.72	QAR	2330000177	Manhole Rectification works for ZF-24 Proj. 308
<input type="checkbox"/>		2332000007	KN	31.12.2022		18,812.20-	QAR	2332000007	Supply of Materials to be deducted ABM Coll Proj.
<input type="checkbox"/>		2322000099	KN	31.12.2022		18,812.20-	QAR	2332000007	Supply of Materials to be deducted ABM Coll Proj.
<input type="checkbox"/>		2333000695	KR	28.02.2023		577,368.49-	QAR	2333000696	Manhole Rectification work for ZF-65 Proj. 307
<input type="checkbox"/>		2333000695	KR	28.02.2023		84,152.05-	QAR	2333000696	10% Retention on Sub Contractor Work
<input type="checkbox"/>		2333000696	KR	28.02.2023		577,368.49	QAR	2333000696	Manhole Rectification work for ZF-65 Proj. 307
<input type="checkbox"/>		2334000283	KZ	28.02.2023		64,152.05	QAR	2334000283	10% Retention on Sub Contractor Work
<input type="checkbox"/>		3122000086	KG	06.11.2022		35,400.00	QAR	2334000283	Debit Note for Material consumption -Dec
<input type="checkbox"/>		3322003911	KR	06.11.2022		265,128.80-	QAR	2334000283	Manhole Rectification-PR-308
<input type="checkbox"/>		3322003912	KR	06.11.2022		49,615.88-	QAR	2334000283	Manhole Rectification-PR-308
<input type="checkbox"/>		2334000284	KZ	28.02.2023		685,433.25	QAR	2334000284	Manhole Rectification-PR-308
<input type="checkbox"/>		3222000104	KN	29.10.2022		3,240.00	QAR	2334000284	Debit Note for Material consumption -Dec-PR-307
<input type="checkbox"/>		3322003913	KR	29.10.2022		688,673.25-	QAR	2334000284	Manhole Rectification-PR-307-ZF-65
<input type="checkbox"/>		2334000282	KZ	28.02.2023		41,737.00	QAR	2334000409	
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<input type="checkbox"/>		2334000417	KZ	27.03.2023		19,167.10	QAR	2334000417	
<input type="checkbox"/>		2394000032	ZV	07.12.2022		60,549.20-	QAR	2334000417	Keep stone works for ABM Coll Proj. PR-305
<input type="checkbox"/>		3322003883	KR	31.01.2023		343,441.89-	QAR	2334000433	Manhole rectification works for ZF-65 Proj.
<input type="checkbox"/>		2333000371	KR	30.08.2023		343,441.89	QAR	2334000433	
<input type="checkbox"/>		2334000433	KZ	30.08.2023			QAR	2334000433	

Vendor
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Sl	Assessment	Document No	Type	Doc Date	DD	Amount in Local Cro	Units	Class desc	Text
<input type="checkbox"/>		2333000372	KR	23.01.2023		68,332.46-	QAR	2334000434	Road marking works for ZF-50 Proj. PR-298
<input type="checkbox"/>		2334000434	KZ	30.03.2023		68,332.46	QAR	2334000434	
<input type="checkbox"/>		2333000273	KR	03.01.2023		4,800.00-	QAR	2334000531	Hiring of Generator for ZF-50 Proj. PR-298
<input type="checkbox"/>		2334000531	KZ	19.04.2023		4,800.00	QAR	2334000531	
<input type="checkbox"/>		2333000517	KR	06.11.2022		25,027.86-	QAR	2334000535	Manhole Rectification ZF-24-PR-308
<input type="checkbox"/>		2334000535	KZ	20.04.2023		25,027.86	QAR	2334000535	
<input type="checkbox"/>		2332000024	KN	30.04.2023		11,520.00	QAR	2334000635	Debit Memo-PR-308
<input type="checkbox"/>		2333000607	KR	08.03.2023		238,969.08-	QAR	2334000635	Supply Manhole Rectification works ZF-24 Proj.308
<input type="checkbox"/>		2334000635	KZ	06.05.2023		217,449.08	QAR	2334000635	Manhole Work ZF-24
<input type="checkbox"/>		2332000026	KN	30.04.2023		16,201.65	QAR	2334000653	Deduction for Supply of Diesel for ZF-64 Proj.309
<input type="checkbox"/>		2333000680	KR	30.04.2023		188,288.18-	QAR	2334000653	Manhole and Rectification for ZF-64 Proj.309
<input type="checkbox"/>		2334000653	KZ	11.05.2023		182,086.53	QAR	2334000653	Interlock ZF64
<input type="checkbox"/>		2332000028	KN	28.02.2023		960.00	QAR	2334000677	Deduction of Supply water for ZF-65 Proj.307
<input type="checkbox"/>		2333000697	KR	28.02.2023		577,368.49-	QAR	2334000677	Manhole Rectification work for ZF-65 Proj.307
<input type="checkbox"/>		2334000677	KZ	15.05.2023		576,408.49	QAR	2334000677	Manhole Work ZF65
<input type="checkbox"/>		2333000732	KR	30.03.2023		403,345.23	QAR	2334000715	Manhole Rectification work for ZF-24 Proj.308
<input type="checkbox"/>		2334000715	KZ	21.05.2023		335,087.87	QAR	2334000715	Manhole ZF-24
<input type="checkbox"/>		2333000703	KR	30.04.2023		335,087.87	QAR	2334000716	Manhole Rectification work for ZF-64 Proj.309
<input type="checkbox"/>		2334000716	KZ	21.05.2023		335,087.87	QAR	2334000716	Manhole ZF64
<input type="checkbox"/>		2332000034	KN	30.04.2023		15,726.29	QAR	2334000750	Deduction for Supplying Diesel for ZF-64 Proj.309
<input type="checkbox"/>		2333000811	KR	30.04.2023		316,249.38-	QAR	2334000750	Manhole Rectification work for ZF-64 Proj.309
<input type="checkbox"/>		2334000811	KZ	30.04.2023		300,523.18	QAR	2334000750	Manhole Work ZF64
<input type="checkbox"/>		2333000750	KR	31.06.2023		187,452.00-	QAR	2334000751	Manhole Rectification work for ZF-64 Proj.309
<input type="checkbox"/>		2334000750	KZ	30.04.2023		187,452.00	QAR	2334000751	Manhole Work ZF64
<input type="checkbox"/>		2333000812	KR	01.06.2023		62,633.42-	QAR	2334000890	Laying of Asphalt for ZF-24 Proj. PR-308
<input type="checkbox"/>		2334000812	KZ	06.06.2023		62,633.42	QAR	2334000890	
<input type="checkbox"/>		2333001040	KR	27.06.2023		14,400.00-	QAR	2334001097	Hiring of Generator for ZF-65 Proj. PR-307
<input type="checkbox"/>		2334000990	KZ	07.08.2023		14,400.00	QAR	2334001097	Site works for ZF-64 PR-309
<input type="checkbox"/>		2333001494	KR	31.05.2023		574,343.07-	QAR	2334001107	Supply of Materials & Transport to be ded. ZF-64
<input type="checkbox"/>		2334001097	KZ	08.08.2023		574,343.07	QAR	2334001107	Site related works for ZF-64 Proj. PR-309
<input type="checkbox"/>		2333001516	KR	01.07.2023		1,081,913.32	QAR	2334001111	Asphalt Laying works for ZF-64 PR-309
<input type="checkbox"/>		2334001107	KZ	31.05.2023		1,081,913.32	QAR	2334001111	Supply of Materials & Transport to be ded. ZF-64
<input type="checkbox"/>		2332000086	KN	01.07.2023		623,491.16	QAR	2334001111	Asphalt Laying works for ZF-64 PR-309
<input type="checkbox"/>		2333001519	KR	09.08.2023		99,482.40	QAR	2334001119	Supply of Materials & Transport to be ded. ZF-64
<input type="checkbox"/>		2334001111	KZ	30.04.2023		99,482.40	QAR	2334001119	Asphalt Laying works for ZF-64 PR-309
<input type="checkbox"/>		2333001514	KR	09.08.2023		812,794.09-	QAR	2334001153	Deduction against supply of Materials ZF-64
<input type="checkbox"/>		2334000985	KN	31.07.2023		74,024.49	QAR	2334001153	Construction of Speed humps for ZF-64 Proj.
<input type="checkbox"/>		2333001512	KR	30.04.2023		12,415.20	QAR	2334001218	Manhole Rectification works for ZF-24 Proj.
<input type="checkbox"/>		2334001153	KZ	16.08.2023		46,008.99	QAR	2334001218	Manhole Rectification works for ZF-24 Proj.
<input type="checkbox"/>		2332000095	KN	01.05.2023		33,593.70	QAR	2334001219	Credit note for Supply of Asphalt & Transpo. ZF-64
<input type="checkbox"/>		2333001656	KR	01.05.2023		128,195.15	QAR	2334001219	Kerb stone and other site works for ZF-64 Proj.
<input type="checkbox"/>		2334001218	KZ	03.09.2023		374,714.61	QAR	2334001285	
<input type="checkbox"/>		2333001654	KR	22.07.2023		322,584.96	QAR	2334001285	
<input type="checkbox"/>		2334001219	KZ	03.09.2023		342,681.37-	QAR	2334001286	
<input type="checkbox"/>		2333001653	KR	06.06.2023					
<input type="checkbox"/>		2334001285	KZ	07.09.2023					
<input type="checkbox"/>		2332000102	KN	19.07.2023					
<input type="checkbox"/>		2333001655	KR	19.07.2023					

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SS	Assignment	Documenting	Type	Doc. Date	DB	Amount in Local Gro	Curr	String doc	Text
<input type="checkbox"/>		3322001249	KR	01.05.2022		88,060.96-	QAR	3422000662	ACCSOI00008-0522
<input type="checkbox"/>		3422000662	KZ	23.05.2022		88,060.96-	QAR	3422000662	
<input type="checkbox"/>		3322002009	KR	31.07.2022		324,016.67-	QAR	3422000678	ACCSOI00093-0822
<input type="checkbox"/>		3422000678	KZ	31.08.2022		324,016.67-	QAR	3422000678	
<input type="checkbox"/>		3322002233	KR	31.07.2022		86,586.30-	QAR	3422000719	ACCSOI00006-0922
<input type="checkbox"/>		3422000719	KZ	12.09.2022		86,586.30-	QAR	3422000719	
<input type="checkbox"/>		3222000016	KN	17.08.2022		2,471.70	QAR	3422000720	
<input type="checkbox"/>		3322002135	KR	17.08.2022		178,768.72	QAR	3422000720	
<input type="checkbox"/>		3422000720	KZ	12.09.2022		176,297.02	QAR	3422000720	
<input type="checkbox"/>		3322002328	KR	31.08.2022		190,407.19	QAR	3422000733	
<input type="checkbox"/>		3422000733	KZ	02.10.2022		190,407.19	QAR	3422000733	
<input type="checkbox"/>		3322002715	KR	30.08.2022		89,096.80	QAR	3422000738	
<input type="checkbox"/>		3422000738	KZ	02.10.2022		89,096.80	QAR	3422000738	
<input type="checkbox"/>		3322002339	KR	31.08.2022		161,962.69	QAR	3422000929	
<input type="checkbox"/>		3422000929	KZ	18.10.2022		161,962.69	QAR	3422000929	
<input type="checkbox"/>		3322002921	KR	01.10.2022		359,227.04	QAR	3422001200	Manhole rectification works for 2F-67 Proj. PR-303
<input type="checkbox"/>		3422001200	KZ	13.11.2022		359,227.04	QAR	3422001200	
<input type="checkbox"/>		3322003103	KR	30.09.2022		487,623.33	QAR	3422001275	Kerbstone & Interlock works for 2F-67 Proj. PR-303
<input type="checkbox"/>		3422001275	KZ	24.11.2022		487,623.33	QAR	3422001275	
<input type="checkbox"/>		3322003104	KR	31.08.2022		34,658.22	QAR	3422001276	Kerbstone & Interlock works for 2F-67 Proj. PR-303
<input type="checkbox"/>		3422003104	KZ	24.11.2022		34,658.22	QAR	3422001276	
<input type="checkbox"/>		3322003105	KR	30.08.2022		63,574.16	QAR	3422001277	Kerbstone works for ABM College Proj. PR-305
<input type="checkbox"/>		3422003105	KZ	24.11.2022		63,574.16	QAR	3422001277	
<input type="checkbox"/>		3322003110	KR	31.10.2022		4,131.00	QAR	3422001288	Kerb stone & Interlock Works 2F-67 PR-303
<input type="checkbox"/>		3422003110	KZ	27.11.2022		4,131.00	QAR	3422001288	
*						0.00	QAR		
** Account 20302393						1,992,296.79-	QAR		