

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530101000	PO Date	22/05/2023	Pay Term	within 90 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name	Garage	Pur Group	149-GARAGE	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	AL MUFTAH TRADING & CONTRACTING CO			Mode of Transport			
Supplier Code	20301910			Partial Shipment	Yes		
Contact Person	SHAUDHEEN	Contact Address	P.O.BOX 875, DOHA,	Transshipment			
Tel No.	974-44446868			Remarks			
Fax		Country	-Qatar				
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350027856 - TYRE 12R24	0001	23/05/2023	EA	106.00	635.00/1	67,310.00
2	00020	350027406 - TYRE 385/65 R22.5	0001	23/05/2023	EA	26.00	660.00/1	17,160.00
Gross Price								84,470.00
Grand Total								84,470.00

Amount in Words: Qatari Riyal Eighty-Four Thousand Four Hundred Seventy and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. REF. QTN NO 2301226 DTD: 26-04-23.
 2. DELIVERY: TO COLLECT BY US. CONTACT MR. ABISHEK - 77315424.
 3. PAYMENT: 90 DAYS AFTER DELIVERY & 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 IS AN INTEGRAL PART OF THIS PO.
 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** THIS PO IS SUPERSEDED TO LPO NO 5530100902.

Created by: Mohammad Haneef

Approved By: Hossam Banna

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530100902	PO Date	27/04/2023	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	149-GARAGE	Import	NO
SUPPLIER DETAILS					
Supplier Name	AL MUFTAH TRADING & CONTRACTING CO			INCO Terms	None
Supplier Code	20301910			Mode of Transport	
Contact Person	SHAUDHEEN	Contact Address	P.O.BOX 875, DOHA,	Partial Shipment	Yes
Tel No.	974-44446868			Transshipment	
Fax		Country	-Qatar	Remarks	
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350027406 - TYRE 385 65 R22.5 .	0001	30/04/2023	EA	26.00	660.00/1	17,160.00
2	00020	350027856 - TYRE 12R24	0001	30/04/2023	EA	106.00	635.00/1	67,310.00
						Gross Price		
						84,470.00		
						Grand Total		
						84,470.00		

Amount in Words: Qatari Riyal Eighty-Four Thousand Four Hundred Seventy and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF. AMT 2301226 DATED 26/4/2023 & SUBSEQUENT NEGOTIATION.
2. DELIVERY: TO OUR GARAGE IN STREET 11 GATE 377 INDUSTRIASL AREA DOHA. OUR CONTACT PERSON Mr. ABISHEK MOB 50149118.
3. PAYMENT: 90 DAYS AFTER DELIVERY OF MATERIAL AND SUBMISSION OF DELIVERY NOTE & INVOICE.
4. ALCAT RESERVES IT'S 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 I FORMS PART OF THIS LPO.

Created by: Emil Garcia

Approved By: Hossam Banna

PO Number: 5530100902

Date: 27/04/2023

7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN
* MR 403296 / PR-1530100846, MR 403293 / PR-1530100848, TIRES FOR
TRAILER BOX, WATER TANKER, DUMP TRUCK.

Created by: Emil Garcia

Approved By: Hossam Banna

Tyre Replacement Details for the Month of April- 2023

Serial No.	Vehicle	Make	Reg. No.	Tyre Type	Frequency	No. of Tyres	Year of Purchase	Last Change Details		Proposed Change Details	
								Date	No. of Tyres	Date	No. of Tyres
1	Trailer Box		44332	385/65 R 22.5	6 months	6	2016	06.09.2022	6	20.04.2023	6
2	Trailer Box		44329	385/65 R 22.5	6 months	6	2016	06.09.2022	6	20.04.2023	6
3	Trailer Box		41906	385/65 R 22.5	6 months	2	2016	06.09.2022	2	20.04.2023	2
4	Trailer Box		41905	385/65 R 22.5	6 months	2	2016	06.09.2022	2	20.04.2023	2
5	Trailer Box		41904	385/65 R 22.5	6 months	2	2016	06.09.2022	2	20.04.2023	2
6	Trailer Box		43900	385/65 R 22.5	6 months	2	2017	21.07.2022	2	20.04.2023	2
7	Trailer Box		43920	385/65 R 22.5	6 months	2	2017	21.07.2022	2	20.04.2023	2
8	Trailer Box		43925	385/65 R 22.5	6 months	2	2017	21.07.2022	2	20.04.2023	2
9	Trailer Box		43927	385/65 R 22.5	6 months	2	2017	21.07.2022	2	20.04.2023	2
Total									26		26

Stock Reconciliation	385/65 R 22.5							Type Type 6	Type Type 7	Type Type 8	Type Type 9
Opening Stock	0							0	0	0	0
Tyres Purchased	26							0	0	0	0
Tyres Used	26							0	0	0	0
Closing Stock	0							0	0	0	0



MATERIAL REQUISITION - WORKSHOP

四庫全書

DATE: 29/04/2023

EQUIP. NAME Dump Truck Shovel Tactor

CHASISNO.

APPROVAL:

GENERAL MANAGER

CALLAGHIN & CO.

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HISTOGRAMS OF THE HUMAN

1-PC : 553(1) 00902

[Signature]

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Note: Remittance should be submitted 3 days before to the procurement dept. In order to get the material on time.

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

Tyre Replacement Details For the Month of April 2023

Serial No.	Vehicle	Make	Reg. No.	Tyre Type	Frequency	No. of Tyres	Year of Purchase	Last Change Details		Proposed Change Details	
								Date	No. of Tyres	Date	No. of Tyres
1	Water Tanker	TATA	144290	12R24	6 months	10	2006	25.01.2022	10	20.04.2023	10
2	Water Tanker	TATA	149780	12R24	6 months	10	2006	25.01.2022	10	20.04.2023	10
3	Dump Truck	HINO	181752	12R24	6 months	10	2007	25.01.2022	10	20.04.2023	10
4	Dump Truck	HINO	131101	12R24	6 months	10	2005	25.01.2022	10	20.04.2023	10
5	Dump Truck	HINO	227690	12R24	6 months	10	2015	25.01.2022	10	20.04.2023	10
6	Dump Truck	HINO	227709	12R24	6 months	10	2015	25.01.2022	10	20.04.2023	10
7	Dump Truck	HINO	227809	12R24	6 months	10	2015	26.10.2021	10	20.04.2023	10
8	Dump Truck	HINO	272757	12R24	6 months	10	2014	25.01.2022	10	20.04.2023	10
9	Dump Truck	HINO	272765	12R24	6 months	10	2014	25.01.2022	10	20.04.2023	10
10	Trailer Head	ACTORS	276418	12R24	6 months	6	2014	26.10.2021	6	20.04.2023	6
11	Trailer Head	MAN	43520	12R24	6 months	10	2014	31.08.2021	10	20.04.2023	10
Total									106		106

Stock Reconciliation	12R24							Type Type 6	Type Type 7	Type Type 8	Type Type 9
Opening Stock	0							0	0	0	0
Tyres Purchased	106							0	0	0	0
Tyres Used	106							0	0	0	0
Closing Stock	0							0	0	0	0

PROCUREMENT DEPARTMENT

SITE : JOB 905 GARAGE
REQUESTED BY : MR. ABISHEK
DATE : 27/04/2023