

PROFORMA INVOICE

To :	Date : 19/11/2024
Alcat Contracting Co	Invoice No : 20002289
PO Box 681	Customer ID : 100106
0000 DOHA	LPO : 5530103130
QATAR	Term of Payment : 100% Advance payment
Kind Attention : Mr. Hossam	INCO Term : EXW
Tel : 974 44434241 , Fax : 974 44412872	Plant :
Mobile : 974 44434241	QPMC Contract : 5530103130
Email : gm@alcatqatar.com	Reference

Item	Material No.	Material Description	Qty (MT)	Unit Price / MT (QAR)	Amount (QAR)
1	200231	LOCAL LIMESTONE CBM-1	4,500.00	37.00	166,500.00
			Total		166,500.00

QAR : One Hundred Sixty Six Thousand Five Hundred and Zero Dirhams Only

Please mentioned in the L/C Description of Goods as:

Supply of Aggregate Materials (Gabbro, Imported Limestones, Local Limestones, Recycled Aggregate Materials, Washed sand)

Regards:

For: Qatar Primary Materials Company

This is a system Generated Invoice and is valid without signatures or stamp.

Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice number as part of your remittance:

Account Name	: Qatar Primary Materials Co.
Bank	: The Commercial Bank of Qatar
Account Number	:
Bank Address	:
IBAN	:
Swift Code	:

N.B

Letter of credit has to be issued as per the format is given by QPMC

PURCHASE ORDER

Alcat Contracting Company

P.O Box: 00681, Al Ummah Office Building, C-Ring
Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530103130	PO Date	17/11/2024	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-318	Offer No.		Pay Mode	Pro-Numbered Check
Project Name	ZF-153 -Zonal Inspection for Qatar North	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS					
Supplier Name	QATAR PRIMARY MATERIALS COMPANY			INCO Terms	None
Supplier Code	20301806			Mode of Transport	
Contact Person		Contact Address	P.O.BOX 22095	Partial Shipment	Yes
Tel No.	974 44479413			Transshipment	
Fax		Country	-Qatar	Remarks	
Mobile	974 44479413				
Email					

ITEM DETAILS

S.No.	PO Line	Item Code and Description	Sh.No.	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001622 -RCA CEMENT BOUND MATERIALS 1(CBM)	0091	14/11/2024	TON	4,500.00	37.00/1	166,500.00
						Gross Price		
						166,500.00		
						Grand Total		
						166,500.00		

Amount in Words: Qatari Rial One Hundred Sixty-Six Thousand Five Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company


(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON LOGISTIC AREA PRICE LIST.
2. ALL MATERIAL SHOULD COMPLY WITH QCS-2014 AND SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF THE MATERIAL.
3. SUPPLIED MATERIAL SAMPLES SHOULD PASS ALL APPLICABLE 3RD PARTY LABORATORY TESTS IN CASE THE SAMPLES FAILED TO COMPLY WITH SPECIFICATIONS, DEDUCTIONS WILL BE MADE ACCORDINGLY.
4. ANY REJECTED MATERIAL TO BE REMOVED FROM OUR SITE YOUR COST & WILL NOT BE PAID FOR DELIVERED MATERIAL.

Created by: Mohammad Haneef

Approved By: Hossain Bannar

Nov 18, 2024

11:09:38 AM

Page 1 of 4

5. DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON IS MR.SAMI/ 5591.8736.
6. PAYMENT: CDC AGAINST DELIVERY AND INVOICE.
7. ATTACHED ANNEXURE-I FORM IS A PART OF THIS LPO.
8. KINDLY ACKNOWLEDGE THE RECEIPT.& ACCEPTANCE OF THIS LPO BY RETURN.
9. MR-302142.

Created by: Mohammad Haneef

Approved By: Hoissam Banna



ACADEMIC
CONVERSATION

ALCAT CONTRACTING CO.

MANUFACTURE REOUISSON

No. 302142

DATE 13-11-2024

CR-1530/02783

DATE 13.11.2024

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Request

Purpose

SIGNATURE

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SEARCH

Note: Requisite

Please me

REV. OF DATA

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ALCAT CONTRACTING CO.		MATERIAL REQUISITION			
		No. 302142 /s		DATE: 12-11-2024	
Project	ZF-153	Approval:	<i>AB</i>		
Requestor	Allan Singhal	General Manager			
Purpose	Site Works	Project Manager			
SIGNATURE :	<i>[Signature]</i>	Verified By Technical:	<i>[Signature]</i>		
SR.No.	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.
1.	C3M - Q.PAC	M.T	100001622	4500	
New Job Approved for multiple item Puff required to do Economy CSM					
Project Site Justification If required:					
Proposed Suppliers:					
Identified vendors During Tender Stage:					
Note : Requisition should be submitted 5 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 the same material.					
PR- 1530102705					
PO: 5530103130 <i>[Signature]</i>					
Copy Distribution: _____					
029 REV 01 DATED 1st JAN 2014					



#	Type of Materials	Price of Materials from Logistic Area - (QAR/MT)
19	Local Limestone Cement Bound Materials 1 (CBM1)	37.00
20	Local Limestone Cement Bound Materials 2 (CBM2)	50.00
21	Local Limestone Cement Bound Materials 3 (CBM3)	97.00

Bhinwaraj Tanwar

Subject: FW: PO # 5530102794 for Steel Cut & Bend Project :Hamad Port-311

Email : bhlnwraj@alcatqatar.com | Web : www.alcatqatar.com

From: Sayed Hassan Hussaini <sayedhassan@alcatqatar.com>
Sent: Tuesday, September 24, 2024 11:41 AM
To: Bhinwaraj Tanwar <bhlnwraj@alcatqatar.com>
Subject: PO # 5530102794 for Steel Cut & Bend Project :Hamad Port-311

Z.F.F.G.27	(F) Sub-Base and Road Base	Sub-base and road base
		Cement Bound Macadam (CBM), 150mm thick, with cement max. 6%, including materials and testing

Thanks & Regards,

Sayed Hassan Hussaini
Quantity Surveyor



Alcat Contracting Co.
(A Subsidiary of Zad Holding Company Q.P.S.C)
P.O. Box - 681, Doha – Qatar
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