

Vendor
Company Code
20300695
5301

Name
City
MANNAI TRADING COMPANY WLL

	Segment	Document	Type	Doc. Date		Amount in Local QAR	Unit		
<input type="checkbox"/>	VD000745	5121000048	RE	31.01.2021		0.30-	QAR		Purchase of RIM for Backhoe Loader reg no.9135
<input type="checkbox"/>	VD000745	5121000057	RE	01.03.2017		750.00-	QAR		PURCHASE OF POINTED CHISEL FOR THE JOB-276/2687
<input type="checkbox"/>						750.30-	QAR		
<input type="checkbox"/>		2334000089	KZ	26.01.2023		4,486.00	QAR	2334000089	Geo textile for ABM Colg Proj. PR-305
<input type="checkbox"/>		3322003309	KR	30.08.2022		920.00-	QAR	2334000089	Supply of Bitumen board for ABM Colg Proj. PR-305
<input type="checkbox"/>		3322003853	KR	27.11.2022		3,566.00-	QAR	2334000089	Purchase Spare Parts for Garage
<input type="checkbox"/>		2334000090	KZ	26.01.2023		9,221.70-	QAR	2334000090	Supply Spare Parts for Skid loader 61209
<input type="checkbox"/>		3322003695	KR	31.12.2022		6,750.00-	QAR	2334000090	Purchase Engine Oil
<input type="checkbox"/>		3322003899	KR	31.12.2022		2,721.70-	QAR	2334000090	Brush segment poly & wire for Bobcat reg no.61209
<input type="checkbox"/>		2334000093	KZ	26.01.2023		24,750.00	QAR	2334000093	Seal Kit for JCB Backhoe Loader reg no.17979
<input type="checkbox"/>		5122000038	RE	12.12.2022		24,750.00	QAR	2334000093	Bitumen Protection Board and Paint for PR-297
<input type="checkbox"/>		3422000058	KZ	18.01.2022		8,169.60	QAR	3422000058	Supply of Spare Parts for JCB Backhoe reg no.9135
<input type="checkbox"/>	VD000745	5121000077	RE	29.11.2021		6,967.00-	QAR	3422000058	Fun of Hydraulic Tank for Skid loader reg no.61209
<input type="checkbox"/>	VD000745	5121000079	RE	29.11.2021		1,202.60-	QAR	3422000058	ACCSDI00154-0322
<input type="checkbox"/>		5121000059	KZ	18.01.2022		1,494.00-	QAR	3422000059	ACCSDI00060-0422
<input type="checkbox"/>		5121000054	RE	27.12.2021		1,494.00-	QAR	3422000059	ACCSDI00107-0622
<input type="checkbox"/>		5121000049	RE	14.04.2022		1,774.50-	QAR	3422000049	ACCSDI00070-0422
<input type="checkbox"/>		5121000122	RE	31.12.2021		4,862.20-	QAR	3422000122	ACCSDI00022-0522
<input type="checkbox"/>		3322000618	KR	30.01.2022		2,100.00-	QAR	3422000187	ACCSDI00095-0622
<input type="checkbox"/>		3422000187	KZ	17.05.2022		2,100.00	QAR	3422000187	ACCSDI00139-0822
<input type="checkbox"/>		3322000864	KR	23.04.2022		27,900.00-	QAR	3422000256	
<input type="checkbox"/>		5122000256	KZ	12.06.2022		27,900.00	QAR	3422000256	
<input type="checkbox"/>		3322001377	KR	01.06.2022		2,299.50-	QAR	3422000611	
<input type="checkbox"/>		3322000611	KZ	22.08.2022		2,299.50	QAR	3422000611	
<input type="checkbox"/>		3322000714	KR	28.03.2022		4,309.20-	QAR	3422000846	
<input type="checkbox"/>		5122000846	KZ	19.06.2022		4,309.20	QAR	3422000846	
<input type="checkbox"/>		3322001356	KR	01.05.2022		5,399.80-	QAR	3422000849	
<input type="checkbox"/>		5122000849	KZ	19.06.2022		5,399.80	QAR	3422000849	
<input type="checkbox"/>		3322001301	KR	01.06.2022		1,016.40-	QAR	3422000896	
<input type="checkbox"/>		5122000896	KZ	27.07.2022		2,635.50-	QAR	3422000896	
<input type="checkbox"/>		3422000896	KZ	24.10.2022		3,651.90	QAR	3422000896	
<input type="checkbox"/>						0.00	QAR		
<input type="checkbox"/>	Account 20300695					750.30-	QAR		