

Doc. Type: KR (Vendor Invoice) Normal Document			
Doc. Number	3322003309	Company Code	5301
Doc. Date	30.08.2022	Posting Date	01.11.2022
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2022
Ref.Doc.	18B/IN/62043129	Period	11
Doc. Currency	QAR		

Item	PX	Account	Account Description	Assignment	Tax	Amount	Text
31	20300695	MANNAI TRADING COMPA				920.00-	Geo textile for ABM Colg Proj. PR-305
40	400400	Const Mater Consume		33220033092022		920.00	Geo textile for ABM Colg Proj. PR-305

4/3

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR									
JOB No:	305 ✓	DATE:	06 September 2022		LPO No:	ACCLDPO0077-0822			
CONTRACT:	ROAD WORK AT ABM COLLEGE FOR AL SEAL ✓	VALUATION No:	01		LPO Date:	23 August 2022			
SCOPE OF WORK:	SUPPLY OF MATERIAL ✓	INVOICE REF:	18B/IN/62043129		LPO Quantity:	1.00 NOS.			
SUPPLIER:	MANNAI TRADING CO ✓	D.N REF:	AS ATTACHED		LPO Amount:	920.00 QAR			
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY		AMOUNT (QAR)			
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	NON WOVEN POLYPROPYLENE GEO TEXTILE ✓	NOS.	920.00		1.00	1.00	-	920.00	✓
Total Amount:			920.00						
Balance Amount:			0.00						
						Sub Total		920.00	✓
								920.00	
Net Amount Payable to the Supplier :						QAR		920.00	
Qatar Rivals :						Nine Hundred Twenty only.			

Specialized Building Materials



## مواد البناء المتخصصة

## فاتورة

TEL 44434241 FAX 44412872

شرط الدفع

RECEIVED  
06 SEP 2022



Prov. No :171622

سجله في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ٥٠٠٠٠٠٠٠ ر.ق



شركة المناعي التجارية ذ.م.م  
ص.ب.: 76، الدوحة، قطر  
تليفون: 44558888 / 44076000  
أسواق الطاقة والصناعة  
مواد البناء المتخصصة

أَمْرُ الْإِسْلَامِ

Date : 28/08/2022

التاريخ

Reference : LPO#ACCLDPO0077-0822

Payment Type : Credit Sale

سمع لأهل طريقة الدفع

Payment Terms :

شروط الدفع

No.	Sup	Item Code	Description	Qty	UOM	LOC			
الرقم	المورد	رمز الصنف	البيان	الكمية	وحدة القياس	الموقع			
1	GES	120GSM-PP	GST2120- NONWOVEN POLYPROPYLEN E GEOTEXTILE 135-140	1	ROL	01			

## احكام و شروط التوريد

Validity Remarks :

ملاحظات الصلاحية

Delivery Terms :

ملاحظات التسليم

Remarks : LPO#ACCLDPO0077-0822

### ملاحظات

# ISSUED

28 AUG 2022

28-AUG-22 05:18 PM

Page 1 of 2

Prov. No :171586

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQAQQA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

المدفع عن طريق شيك لحساب المستفيد لصالح شركة القطاع التجارية أو عن طريق التحويل المصرفي لشركة القطاع التجارية

A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQQAQAA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR

مسجلة لدى قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ٥٠٠٠٠٠٠٠ ر.ق

# PURCHASE ORDER

**ALCAT Contracting Company**  
PO Box : 681, Al Ferej Building, C-Ring Road,  
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0077-0822	PO Date	23/08/2022	Pay Term	60 Days Credit
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code	PR-305	Offer No		Invoice To	ALCAT Contracting Company
Project Name	Road Works at ABM College for Al Seal			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport	
Supplier code	VD000745	Contact Address	P.O.BOX 76, DOHA,	Partial Shipment	YES
Contact Person	MR. BALAKRISHNA			Transshipment	NO
Tel No.	44558888			Remarks	
Fax	44076000	QATAR			
Mobile		Email			

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0117-NON-WOVEN GEO-TEXTILE-5.8MTR X 100MTR	1	28/08/2022	ROL	1.00	920.00	920.00	0.00	920.00

**GRAND TOTAL** 920.00

**Amount in Words :** Nine Hundred Twenty Riyal Only

**Delivery Address :** WAREHOUSE PROJECT 305  
PO Box : 681,  
DUHELIYAT

**For ALCAT Contracting**

**(Authorized Signatory)**

**Document Level Note :**

HEADER NOTE / MANUFACTURER'S MATERIAL CODE:- GST2120-SP.  
1. PRICE BASED ON YOUR QUOTATION BY EMAIL DATED:18/08/2022.@8:27AM.  
2. DELIVERY: TO COLLECT BY US. CONTACT PERSON Mr. ABISHEK Mob:50149118  
3. PAYMENT TERMS : 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.  
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.THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT,DUE TO REASONS BEYOND THE CONTROL OF ALCAT.  
6. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.  
7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.  
\*MR 171144.

**Prepared By** 27/8/2022 Danish Abdullah

**Approved By** Hossam Banna




27/08/2022

08:06:51 AM



SITE : PR-306 ABM  
 REQUESTED BY : Mr. Ali  
 DATE : 28.02.2022

PROCUREMENT DEPARTMENT

BID ANALYSIS												
Supplier Name		[1] MANNAI TRADING			[2] UNITECH QATAR			[3] AL FERAZ INT'L TRADING WLL			REMARKS	
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price		Negotiated Price
1	Geotextile Size:5.6 x 100 Mr.	Roll	1	950.00	920.00	920.00	984.65	984.65	984.65	1,096.00	1,096.00	1,096.00
<b>Remarks :</b>												
1)												
<b>Total Cost</b>				920.00								
<b>Delivery</b>				Ex-Stock								
<b>Payment Terms</b>				Credit 60 days from the date of delivery								
<b>Recommendation from the responsible :</b>				<div style="display: flex; justify-content: space-between;"> <div>             Procurement         </div> <div>             Finance         </div> <div>             General Manager         </div> </div>								
<b>Proposed Supplier &amp; Reason</b>												
Supplier No./Name				MANNAI TRADING								
Lowest Price												