

# PAYMENT ADVICE

## Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



**PAYEE NAME :** GULF UNITED REAL ESTATE INVESTMENTS CO.

20100004

**GULF UNITED REAL ESTATE**

**P.O.BOX 1444, DOHA,**

**DOHA-Doha**

avinash@guc.qa

**Paym Date:** 27.05.2025

**Doc.No:** 2534000863

**Payment Method :**

**Exch.rate:**

**Remarks:** Rent for Staff Accomodation-Mar'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000863	27.05.2025	KZ	MAR'25	27.05.2025	QAR	4,500.00	0.00	4,500.00
<b>Total</b>					<b>QAR</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013904	27 May 2025	QAR	4,500.00	

**Amount in Words :** Qatari Riyal Four Thousand Five Hundred Only

*Shameer*  
Created

*[Signature]*  
Verified

*HB*  
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

Name	GULF UNITED REAL ESTATE
City	DOHA

	Doc Number	Date	Due Date	Amount In Total Of	Curr	Exp
<input type="checkbox"/>	2533000254	KR	31.01.2025	4,500.00-	QAR	Staff Accomodation rent for Jan'25
<input type="checkbox"/>	2533000259	KR	31.01.2025	62,640.00-	QAR	Rental exp for St.11 for the month of Jan'24
<input type="checkbox"/>	2533000468	KR	28.02.2025	4,500.00-	QAR	Staff Accomodation rent for Feb'25
<input type="checkbox"/>	2533000474	KR	28.02.2025	62,640.00-	QAR	Rental exp for St.11 for the month of Feb'25
<input type="checkbox"/>	2533000485	KR	28.02.2025	87,400.00-	QAR	Lab Camp Accommodation Rent for Feb'25
<input type="checkbox"/>	2533000486	KR	28.02.2025	16,960.00-	QAR	Lab Camp Accommodation Rent for Feb'25
<input type="checkbox"/>	2533000487	KR	01.02.2025	87,400.00-	QAR	Lab Camp Accommodation Rent for Jan'25
<input type="checkbox"/>	2533000488	KR	01.02.2025	16,960.00-	QAR	Lab Camp Accommodation Rent for Jan'25
<input type="checkbox"/>	2533000598	KR	31.03.2025	4,500.00-	QAR	Staff Accomodation rent for Mar'25
<input type="checkbox"/>	2533000600	KR	31.03.2025	62,640.00-	QAR	Rental exp for St.11 for the month of Mar'25
<input type="checkbox"/>	2533000630	KR	31.03.2025	16,960.00-	QAR	Lab Camp Accommodation Rent for Mar'25
<input type="checkbox"/>	2533000631	KR	31.03.2025	87,400.00-	QAR	Lab Camp Accommodation Rent for Mar'25
<input type="checkbox"/>	2533000633	KR	30.04.2025	4,500.00-	QAR	Staff Accomodation rent for Apr'25
<input type="checkbox"/>	2533000697	KR	30.04.2025	62,640.00-	QAR	Rental exp for St.11 for the month of Apr'25
<input type="checkbox"/>	2533001000	KR	30.04.2025	16,960.00-	QAR	Lab Camp Accommodation Rent for Apr'25
<input type="checkbox"/>	2533001001	KR	30.04.2025	87,400.00-	QAR	Lab Camp Accommodation Rent for Apr'25
<input type="checkbox"/>	2534000861	KZ	27.05.2025	4,500.00	QAR	Rent for Staff Accomodation-Jan'25
<input type="checkbox"/>	2534000862	KZ	27.05.2025	4,500.00	QAR	Rent for Staff Accomodation-Feb'25
<input type="checkbox"/>	2534000863	KZ	27.05.2025	4,500.00	QAR	Rent for Staff Accomodation-Mar'25
<input type="checkbox"/>	2534000864	KZ	27.05.2025	4,500.00	QAR	Rent for Staff Accomodation-Apr'25
<input type="checkbox"/>	2534000865	KZ	27.05.2025	4,500.00	QAR	Rent for Staff Accomodation-May'25
<input type="checkbox"/>	2534000866	KZ	01.06.2025	4,500.00	QAR	Adv rent for Staff Accomodation-June'25
<input type="checkbox"/>	2534000867	KZ	01.07.2025	4,500.00	QAR	Adv rent for Staff Accomodation-July'25
<input type="checkbox"/>	2534000868	KZ	01.08.2025	4,500.00	QAR	Adv rent for Staff Accomodation-Aug'25
<input type="checkbox"/>	2534000869	KZ	01.09.2025	4,500.00	QAR	Adv rent for Staff Accomodation-Sep'25
<input type="checkbox"/>	2534000870	KZ	01.10.2025	4,500.00	QAR	Adv rent for Staff Accomodation-Oct'25
<input type="checkbox"/>	2534000871	KZ	01.11.2025	4,500.00	QAR	Adv rent for Staff Accomodation-Nov'25
<input type="checkbox"/>	2534000872	KZ	01.12.2025	4,500.00	QAR	Adv rent for Staff Accomodation-Dec'25
*				632,000.00-	QAR	
** Account 20100004				632,000.00-	QAR	

Doc. Type: K2 Vendor Payment - Normal document	
Doc. Number	2534000863
Doc. Date	27.05.2025
Calculate Tax	<input type="checkbox"/> MAR'25
Ref. Doc.	Doc. Currency QAR
Doc. Hdr Text	Rent for Staff Accomodati
Company Code	5301
Posting Date	27.05.2025
Fiscal Year	2025
Period	05

PK	Account	Account	Store	Excl	Assignment	TX	Amount	Text
50	109102	BBQ-P-CA100000279773			25340008632025		4,500.00-	Rent for Staff Accomodation-Mar'25
29	20100004	COLE UNITED REAL ESM					4,500.00	Rent for Staff Accomodation-Mar'25

*[Handwritten signature]*

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Email : info@alcatqatar.com



**PAYEE NAME :** GULF UNITED REAL ESTATE INVESTMENTS CO.

20100004

**GULF UNITED REAL ESTATE**

**P.O.BOX 1444, DOHA,**

**DOHA-Doha**

avinash@guc.qa

**Paym Date:** 27.05.2025

**Doc.No:** 2534000861

**Payment Method :**

**Exch.rate:**

**Remarks:** Rent for Staff Accommodation-Jan'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000861	27.05.2025	KZ	JAN'25	27.05.2025	QAR	4,500.00	0.00	4,500.00
<b>Total</b>					<b>QAR</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013901	27 May 2025	QAR	4,500.00	

**Amount in Words :** Qatari Riyal Four Thousand Five Hundred Only

*[Signature]*  
Created

*[Signature]*

Verified

*[Signature]*

Authorised

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

GULF UNITED REAL ESTATE  
DOHA

Doc. Type		KZ (Vendor Payment) Normal Document	
Doc. Number	2534000861	Company Code	5301
Doc. Date	27.05.2025	Posting Date	27.05.2025
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2025
Ref.Doc.	JAN'25	Period	05
Doc. Currency	QAR		
Doc. Hdr Text	Rent for Staff Accomdati		

Item	FX	Account	Account Sign	Text	Assignment	TX	Amount	Text
50	109102	BBQ-P-CAL00000279773	25340008612025				4,500.00-	Rent for Staff Accommodation-Jan'25
29	20100004	GULF UNITED RPAL EST					4,500.00	Rent for Staff Accommodation-Jan'25


