

233400 1954

D Date	Ref	Value	text	GL		Profit Center	WBS
09.08.2023	33089	3.133.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
02.09.2023	33624	4.699.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
18.11.2023	35135	2.651.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
20.11.2023	35181	964.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
21.11.2023	35203	1.446.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
22.11.2023	35256	964.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
23.11.2023	35226	723.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
16.11.2023	35117	2.530.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
11.11.2023	35010	2.410.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
09.11.2023	34985	482.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
13.11.2023	35051	3.133.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
15.11.2023	35098	4.458.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
14.11.2023	35071	7.109.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
14.11.2023	35009	1.890.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
16.11.2023	35118	723.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
01.11.2023	34827	2.048.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
02.11.2023	34847	3.494.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
05.11.2023	34890	1.446.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
06.11.2023	34911	2.892.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
07.11.2023	34930	3.494.50	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
08.11.2023	34957	2.651.00	Supply of Ready Mix for ABM College Proj305	400400		5301010	PR-305-MAT
		53.343.50					

(V) 0642-19-02



CERTIFICATE OF PAYMENT

DATE:: 04 December 2023

Name of the Vendor	M/s, Al Kaabi Readymix Co.
Address	Doha, Qatar
Project Name	JOB NO - 305 -ABM COLLEGE FOR AL SEAL
PO/Agreement Ref No	ALCAT/84012dated 17/2/22
Description of Work	Supply of Ready-mix Concrete
Work Order Value	Rate Agreement
Work Order Date	Thursday, February 17, 2022
Vender RA Bill No	As attached
VALUATION No:	19
Period Ending:	Thursday, November 30, 2023

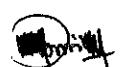
Contract value:	
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description		QAR	QAR
A	Cumulative Value of Work Done	570,236.50	
B	Value of Materials On Site	-	
C	Variations	-	
D	Claims (accepted in principle)		
Sub Total : Work Done		570,236.50	
E	Advance Payment	1,930.00	
F	Recovery of Advance Payment	(1,930.00)	
G	Advance Payment Remaining	-	
Sub Total : Work Done + Advance Value		570,236.50	
DDT			
H	Retention N/A		
H1	Release of Retention N/A	-	
J	Liquidated Damages / Penalty	-	
K	Other Deductions		0.00
Sub Total : Payment Application		570,236.50	
M	Previous Payments Certified		516,893.00
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE			53,343.50

QATARI RYIAL : Fifty Three Thousand Three Hundred Forty Three and Dirhams Fifty only.

APPROVALS



Quantity Surveyor



Project Manager



Finance



General Manager

04/12/2023

S

Summary of Supply

Sr. No	Date	Invoice No	DN No	Item Description	Grade	Location	Unit	Quantity	Rate	Amount
1	8/9/2023	33089	102724	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
2	8/9/2023	33089	102725	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
3	9/2/2023	33624	53441	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
4	9/2/2023	33624	53448	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
5	9/2/2023	33624	53445	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	7.00	241.00	1,687
6	11/18/2023	35135	56281	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
7	11/18/2023	35135	56300	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	5.00	241.00	1,205
8	11/20/2023	35181	56389	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
9	11/21/2023	35203	107589	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
10	11/22/2023	35256	56496	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
11	11/23/2023	35226	107697	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	3.00	241.00	723
12	11/16/2023	35117	56267	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
13	11/16/2023	35117	56273	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
14	11/11/2023	35010	56095	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
15	11/11/2023	35010	56112	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
16	11/9/2023	34985	107174	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	2.00	241.00	482
17	11/13/2023	35051	56183	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
18	11/13/2023	35051	56184	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
19	11/15/2023	35098	107378	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
20	11/15/2023	35098	56229	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
21	11/15/2023	35098	56239	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
22	11/14/2023	35071	56227	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
23	11/14/2023	35071	56224	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
24	11/14/2023	35071	56204	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
25	11/14/2023	35071	56209	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
26	11/14/2023	35071	56220	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
27	11/11/2023	35009	56122	SRC 30N (EX-PLANT)	SRC 30	SHAHANIYA	M3	7.00	270.00	1,890
28	11/16/2023	35118	107417	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	3.00	241.00	723
29	11/1/2023	34827	55850	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	2.00	241.00	482
30	11/1/2023	34827	106870	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
31	11/2/2023	34847	55854	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
32	11/2/2023	34847	55866	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
33	11/2/2023	34847	106928	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	4.00	241.00	964
34	11/5/2023	34890	55914	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
35	11/6/2023	34911	55966	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
36	11/6/2023	34911	55977	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
37	11/7/2023	34930	107088	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.50	241.00	1,566
38	11/7/2023	34930	107106	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
39	11/7/2023	34930	56012	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	2.00	241.00	482
40	11/8/2023	34957	56016	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	6.00	241.00	1,446
41	11/8/2023	34957	56034	SRC 20N (EX-PLANT)	SRC 20	SHAHANIYA	M3	5.00	241.00	1,205
				Total Amount						570,236
				Total for This Month						53,343

50 MPASCR(EX WORK)	50 SCR		M3	30.00	304.00	9,120
SRC 30N (EX-PLANT)	SRC 30		M3	7.00	270.00	1,890
SRC 20N (EX-PLANT)	SRC 20		M3	2,266.50	241.00	546,226
SRC 25N (EX-PLANT)	SRC 25		M3	52.00	250.00	13,000

570,236

BILL OF QUANTITIES

JOB NO - 305 -ABM COLLEGE FOR AL SEAL
Supply of Ready-mix Concrete

Invoice No.	19
Period Ending	11/30/2023

Item	Description	SUBCONTRACT AGREEMENT (BOQ)			THIS MONTH	TODATE	AMOUNT (QAR)		TODATE
		Quantity	Unit	Rate			PREVIOUS	THIS MONTH	
1	SRC 20N (EX-PLANT)	M3		241.00	2,063.00	2,266.50	494,773.00	51,453.50	546,226.50
2	50 MPASCR (EX WORK)	M3		304.00	30.00	-	9,120.00	-	9,120.00
3	SRC 25N (EX-PLANT)	M3		250.00	52.00	-	13,000.00	-	13,000.00
4	SRC 30N (EX-PLANT)	M3		270.00	7.00	7.00		1,890.00	1,890.00



الكابي للايدي ميكس
AL-KAABI READY MIX

شركة الكعبي للردي ميكس

AL-KAABI READY MIX CO

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 33089

Date : 09-Aug-2023

Due Date: 07-Nov-2023 LPO No.: ALCAT/84012

Period: 09-Aug-2023 to 09-Aug-2023

Ticket Count: 2

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366 Site Code & Name: 2100638

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC STD (SRC) (Ex Works)	M3	/ 13.00	/ 241.00 /	/ 3,133.00
In Words: THREE THOUSAND ONE HUNDRED THIRTY-THREE QATARI RYALS & ZERO DIRHAMS ONLY					Total 3,133.00

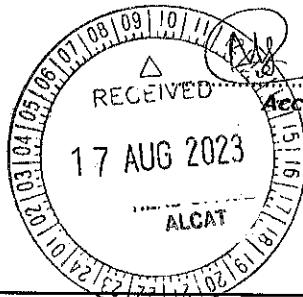
Prepared By

Received By :

Date :

Signature :

Stamp :



Accountant

البريد الإلكتروني Email:info@alkaabireadymix.com

تلفون : 44186413 - ص.ب : 4810 الدوحة _ قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 — P.O. Box: 4810 — Industrial Area — Street No: 47 — Gate No: 360 - Doha - Qatar



Printed On: 12-Aug-2023 3:19:29PM





شركة الكعبي للخرسانه الجاهزة

AL KAABI READY MIX CONCRETE CO.

شركة الكعبي للخرسانه الجاهزة
AL KAABI READY MIX CONCRETE CO.

P.O.Box : 4810, Doha-Qatar
Tel : +974 4418 6413
E : info@alkaabireadymix.com
W : www.alkaabireadymix.com



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NRMCA



CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date: 09/08/2023	Time loaded: 04:27	Delivery Note No: 102725
Customer Code: AS.	Plant: IMERORU-1	
Customer Name: ALCAT CONTRACTING		
Site Address: SHAHANIYA		
Mix Code: 20NSRC	Slump: 160(+60/-50)mm	Pump: EX PLANT
Quantity Ordered: 13.00	This Load: 6.50	Total Delivered: 13.00

Truck Number: 135901	Driver Name: PARDEEP	
Reason for Delay at site:	Extra water added liters	Approved By:
<input type="checkbox"/> Pump Breakdown		
<input type="checkbox"/> Customer Not Ready		
Dispatcher Name:	Dispatcher Signature:	

This original delivery note missed at site.

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture.

Customer Name & Signature:



شركة الكعبي للخرسانه الجاهزة
AL KAABI READY MIX CONCRETE CO.

شركة الكعبي للخرسانه الجاهزة
 AL KAABI READY MIX CONCRETE CO.

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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	09/08/2023	Time loaded:	03:20	Delivery Note No:	102724
Customer Code:	AS.	Plant:	IMERORU-1		
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	20NSRC	Slump:	160(+60/-50)mm	Pump:	EX PLANT
Quantity Ordered:	6.50	This Load:	6.50	Total Delivered:	6.50

Truck Number:	252170	Driver Name:	ASHGAR KHAN	
Reason for Delay at site:	Extra water added..... liters		Approved By:	
<input type="checkbox"/> Pump Breakdown <input checked="" type="checkbox"/> Customer Not Ready		Temp on site: Time Arrived:		
Dispatcher Name:	Dispatcher Signature: <i>SEJ</i> <i>This original delivery note missed at site.</i>			

Remarks

I undersigned that:

1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:



الكعبي للمix المعاشرة AL-KAAABI READY MIX

شركة الكعبي للريدي ميكس

AL-KAABI READY MIX CO

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No.: 33624

Date : 02-Sep-2023

Due Date: 01-Dec-2023 **LPO No.:** ALCAT/84012. **Period:** 02-Sep-2023 to 02-Sep-2023 **Ticket Count:** 3
Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366 **Site Code & Name:** 2100638

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC MIX1 (SRC) (Ex Works)	M3	19.50	241.00	4,699.50

In Words: FOUR THOUSAND SIX HUNDRED NINETY-NINE QATARI RYALS & 50/100 DIRHAMS ONLY

Total

Received By :
Date :
Signature :
Stamp :

Prepared By

Accountant

1

البريد الإلكتروني: info@alkaabireadymix.com

تيلفون : 44186413 - ص.ب: 4810 الدوحة _ قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 – P.O. Box: 4810 – Industrial Area – Street No: 47 – Gate No: 360 - Doha - Qatar





CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	02/09/2023	Time loaded:	05:00:03	Delivery Note No:	53441
Customer Code:	ACC	Plant:			IMERGEBU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHARJAH				
Mix Code:	Z0NSRC1	Slump:	160 (+60/-50) mm	Pump:	EX-PLANT
Quantity Ordered:	6.50	This Load:	6.50	Total Delivered:	6.50

Truck Number:	252170	Driver Name:	AZGAR KHAK
Reason for Delay at site:		Extra water added..... liters	Approved By:
<input type="checkbox"/> Pump Breakdown <input checked="" type="checkbox"/> Customer Not Ready		Temp on site:	Time Arrived:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 302.2
Total Free Water... (Kg): 1046.3
Theoretical W/C Ratio...: 0.634

Total Dosed Water(Kg): 744.1
Free Water/m3....(Kg): 161.0

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.670

Remarks

I underigned that:
 1. I received the above quantity & type of concrete that I ordered.
 2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890



شركة الكعبي للخرسانة الجاهزة
AL KAABI READY MIX CONCRETE CO.

شركة الكعبي للخرسانة الجاهزة
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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	02/09/2023	Time loaded:	06:55:42	Delivery Note No:	53148
Customer Code:	ACC	Plant:			IMERCEM-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHARQIAJA				
Mix Code:	ZONZECI	Slump:	100 (+50/-50) mm	Pump:	EX-PLANT
Quantity Ordered:	19.50	This Load:	16.00	Total Delivered:	19.50

Truck Number:	135001	Driver Name:	PRADHEP
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready	Extra water added liters	Approved By:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 279.1
Total Free Water... (Kg): 964.6
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 695.5
Free Water/m3....(Kg): 160.8

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.670

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:



شركة الكعبي للخرسانة الجاهزة
AL KAABI READY MIX CONCRETE CO.

العنوان: ٢٣٦ شارع المدرسة العامة
AL KAABI READY MIX CONCRETE CO.

P.O.Box : 4810, Doha-Qatar
Tel : +974 4418 6419
E : Info@alkaabireadymlx.com
W : www.alkaabireadymlx.com



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	02/09/2023	Time loaded:	05:46:24	Delivery Note No:	53445
Customer Code:	ACC			Plant:	IMERORU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHABANITA				
Mix Code:	Z0NSR01	Slump:	160(+50/-50)mm	Pump:	EX-PLANT
Quantity Ordered:	13.50	This Load:	7.00	Total Delivered:	13.50

Truck Number:	110604	Driver Name:	KHABOOD
Reason for Delay at site:		Extra water added..... liters	Approved By:
<input type="checkbox"/> Pump Breakdown			
<input type="checkbox"/> Customer Not Ready	Temp on site:		Time Arrived:
Dispatcher Name:		Dispatcher Signature:	

Aggregate Tot.Moist(Kg): 326.2
Total Free Water...(Kg): 1126.3
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 800.1
Free Water/m3....(Kg): 160.9

Water In Components(Kg)... 0.0
Free Water/Cement Ratio...: 0.671

Remarks

I undersigned that:

1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:



شركة الكعبي لخرسانة الجاهزة
AL KAABI READY MIX CONCRETE CO.

شركة الكعبي للخرسانه الجاهزة AL KAABI READY MIX CONCRETE CO.

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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date: 02/05/2023	Time loaded: 05:00:00	Delivery Note No: 3941
Customer Code: ACI		Plant: INCORPORATED
Customer Name: ALCAT CONTRACTING		
Site Address: 30 MURKIN DR GRANITE CITY		
Mix Code: C1000	Slump: 130-140-130mm	Pump: WATERFALL
Quantity Ordered: 0.00	This Load: 0.00	Total Delivered: 0.00

Truck Number: 752170	Driver Name: ROGER WILSON	
Reason for Delay at site:	Extra water added..... liters Temp on site:	Approved By:
<input type="checkbox"/> Pump Breakdown <input checked="" type="checkbox"/> Customer Not Ready		Time Arrived:
Dispatcher Name:	Dispatcher Signature:	

新嘉坡《聯合報》1946年3月16日載：「新嘉坡《聯合報》編者：新嘉坡《聯合報》編者：新嘉坡《聯合報》編者：」

中行子集錄卷之三

Table 10: Comparability (%)

Remarks

I undersigned that:

- I acknowledge that:

 1. I received the above quantity & type of concrete that I ordered.
 2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

99406870



الكابي للايدي ميكس
AL-KAABI READY MIX

شركة الكعبي للردي ميكس

AL-KAABI READY MIX CO

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 35135

Date : 18-Nov-2023

Due Date: 16-Feb-2024 LPO No.: ALCAT/84012 Period: 18-Nov-2023 to 18-Nov-2023 Ticket Count: 2

Customer Code: 1800366 Site Code & Name: 2100638 Attached along with this invoice, approved signed delivery notes

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC STD (SRC) (Ex Works)	M3	/ 11.00	/ 241.00	/ 2,651.00
In Words: TWO THOUSAND SIX HUNDRED FIFTY-ONE QATARI RİYALS & ZERO DIRHAMS ONLY					Total 2,651.00

Prepared By



Accountant

Received By :

Date :

Signature :

Stamp :

Email: info@alkaabireadymix.com البريد الإلكتروني

تلفون : 44186413 - ص.ب : 4810 الدوحة _ قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 — P.O. Box: 4810 — Industrial Area — Street No: 47 — Gate No: 360 — Doha — Qatar



Printed On: 19-Nov-2023 10:43:10AM





CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	18/11/2023	Time loaded:	06:05:51	Delivery Note No.:	56281
Customer Code:	ACC	Plant:			INHERORU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	20NSRC	Slump:	160(+60/-50)mm	Pump:	EX-PLANT
Quantity Ordered:	6.00	This Load:	6.00	Total Delivered:	6.00

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready	Extra water added..... liters	Approved By:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 156.3 Total Dosed Water(Kg): 793.0 Water In Components(Kg)...: 0.0
 Total Free Water...(Kg): 949.4 Free Water/m³...(Kg): 158.2 Free Water/Cement Ratio...: 0.658
 Theoretical W/C Ratio.: 0.654

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890 50201



شركة الكعبي للخرسانة الجاهزة
AL KAABI READY MIX CONCRETE CO.

الشركة الكعبي للخرسانة الجاهزة
 AL KAABI READY MIX CONCRETE CO.

P.O.Box : 4810, Doha-Qatar
 Tel : +974 4418 6413
 E : Info@alkaabireadymix.com
 W : www.alkaabireadymix.com



AL HATTAB HOLDING
 ENDLESS CONFIDENCE



NRMCA
 CONTRACTORS ASSOCIATION



CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	18/11/2023	Time loaded:	11:17:00	Delivery Note No:	56300
Customer Code:	ACC	Plant:			IMBRORU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	20NSRC	Slump:	160 (+60/-50) mm	Pump:	EX-PLANT
Quantity Ordered:	11.00	This Load:	5.00	Total Delivered:	11.00

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	Extra water added liters		Approved By:
<input type="checkbox"/> Pump Breakdown			
<input type="checkbox"/> Customer Not Ready			
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 104.8
 Total Free Water...,(Kg): 791.8
 Theoretical W/C Ratio.: 0.654

Total Dosed Water(Kg): 687.0
 Free Water/m³....(Kg): 158.4

Water In Components(Kg)...: 0.0
 Free Water/Cement Ratio.: 0.659

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

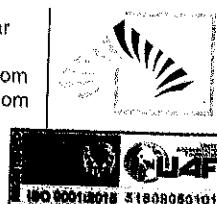
77405890 04481



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AL HATTAB HOLDING
ENDLESS CONFIDENCE



CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	18/11/2023	Time loaded:	06:05:51	Delivery Note No.:	56281	
Customer Code:	ACC				Plant:	IMERORU-2
Customer Name:	ALCAT CONTRACTING					
Site Address:	SHAHANIYA					
Mix Code:	Z0NSRC	Slump:	160(+60/-50)mm		Pump:	EX-PLANT
Quantity Ordered:	6.00	This Load:	6.00	Total Delivered:	6.00	

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready	Extra water added liters	Approved By:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 156.3
Total Free Water...(Kg): 949.4
Theoretical W/C Ratio.: 0.654

Total Dosed Water(Kg): 793.0
Free Water/m3....(Kg): 158.2

Water in Components(Kg)...: 0.0
Free Water/Cement Ratio.: 0.658

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture.

Customer Name & Signature:

7740 5890



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	13/11/2023	Time loaded:	11:17:00	Delivery Note No:	56300
Customer Code:	ACC	Plant:			IMBRORU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	Z0NSRC	Slump:	160(+60/-50)mm	Pump:	KY-PLANT
Quantity Ordered:	11.00	This Load:	5.00	Total Delivered:	11.00

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready		
	Extra water added..... liters	Approved By:	
	Temp on site:	Time Arrived:	
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 104.8
Total Free Water...(Kg): 791.8
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 687.0
Free Water/m3....(Kg): 158.4

Water In Components(Kg)... 0.0
Free Water/Cement Ratio... 0.659

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture.

Customer Name & Signature:

77405890 D4881



الكمبي المحدودة الجاهزة
AL-KAABI READY MIX

شركة الكعبي للردي ميكس

AL-KAABI READY MIX CO

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 35181

Date : 20-Nov-2023

Due Date: 18-Feb-2024 **LPO No.:** ALCAT/84012. **Period:** 20-Nov-2023 to 20-Nov-2023 **Ticket Count:** 1
Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366 **Site Code & Name:** 2100638 **ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)**

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC MIX1 (SRC) (Ex Works)	M3	4.00	241.00	964.00
In Words: NINE HUNDRED SIXTY-FOUR QATARI RIYALS & ZERO DIRHAMS ONLY					Total 964.00

.....
Prepared By

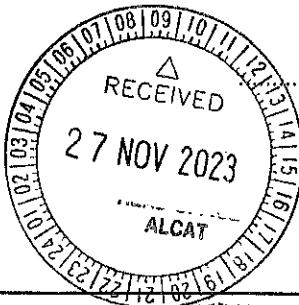
.....
Accountant

Received By :

Date :

Signature :

Stamp :



MB

البريد الإلكتروني Email:info@alkaabireadymix.com

تلفون : 44186413 - ص.ب : 4810 الدوحة _ قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 – P.O. Box: 4810 – Industrial Area – Street No: 47 – Gate No: 360 - Doha - Qatar





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AL HATTAB HOLDING
 ENDLESS CONFIDENCE



CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	20/11/2023	Time loaded:	08:15:31	Delivery Note No:	56389
Customer Code:	ACC	Plant:			IMMERORU-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	20NSRC1	Slump:	160 (+60/-50)mm	Pump:	KX-PLANT
Quantity Ordered:	4.00	This Load:	4.00	Total Delivered:	4.00

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready	Extra water added liters	Approved By:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 129.8
 Total Free Water...(Kg): 635.9
 Theoretical W/C Ratio..: 0.604

Total Dosed Water(Kg): 506.1
 Free Water/m³....(Kg): 159.0

Water In Components(Kg)..: 0.0
 Free Water/Cement Ratio..: 0.611

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77409890 6621



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

Date:	20/11/2023	Time loaded:	08:15:31	Delivery Note No:	56399
Customer Code:	ACC	Plant:			INERORQ-2
Customer Name:	ALCAT CONTRACTING				
Site Address:	SHAHANIYA				
Mix Code:	20NSRC1	Slump:	160 (+60/-50) mm	Pump:	KX-PLANT
Quantity Ordered:	4.00	This Load:	4.00	Total Delivered:	4.00

Truck Number:	252170	Driver Name:	AZGAR KHAN
Reason for Delay at site:	<input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready	Extra water added..... liters	Approved By:
Dispatcher Name:	Dispatcher Signature:		

Aggregate Tot.Moist(Kg): 129.8
 Total Free Water... (Kg): 635.9
 Theoretical W/C Ratio...: 0.604

Total Dosed Water(Kg): 506.1
 Free Water/m³... (Kg): 159.0

Water In Components(Kg)...: 0.0
 Free Water/Cement Ratio...: 0.611

Remarks

I undersigned that:

1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890 04/21