

Vendor
Company Code

20303644
5201

KITCHENS WORLD CENTER

Name
City

Sl	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crpy	LCurr	Clrng doc.	Text
<input type="checkbox"/>		2351000439	RE	11.12.2023		<input checked="" type="checkbox"/>	8,500.00-	QAR		S&I of wooden door EW-01
*							8,500.00-	QAR		
<input type="checkbox"/>		2334000041	KZ	15.01.2023			7,800.00	QAR	2334000041	Supply & installation wooden door at Ew-18
<input type="checkbox"/>		2351000008	RE	04.01.2023			7,800.00-	QAR	2334000041	Supply & installation wooden door at Ew-18
<input type="checkbox"/>		2334000964	KZ	08.07.2023			8,500.00	QAR	2334000964	Wooden door EW-15
<input type="checkbox"/>		2351000183	RE	25.06.2023			8,500.00-	QAR	2334000964	Supply & Installation of Wooden door-EW-15
<input type="checkbox"/>		2334001055	KZ	20.07.2023			14,500.00	QAR	2334001056	Modular Kitchen-RB3121
<input type="checkbox"/>		2334001056	KZ	20.07.2023			14,500.00-	QAR	2334001056	Modular Kitchen-RB3121
<input type="checkbox"/>		2333000650	KR	19.07.2023			14,500.00-	QAR	2334001057	Modular Kitchen for RB-3121
<input type="checkbox"/>		2334001057	KZ	20.07.2023			14,500.00	QAR	2334001057	Modular Kitchen-RB3121
<input type="checkbox"/>		2334001120	KZ	27.07.2023			23,000.00-	QAR	2334001121	5 door wardrobe for Ewaan-35
<input type="checkbox"/>		2334001121	KZ	27.07.2023			23,000.00-	QAR	2334001121	5 door wardrobe for Ewaan-35
<input type="checkbox"/>		2333000681	KR	25.07.2023			23,000.00-	QAR	2334001122	5 Door wardrobe-Ewaan 35
<input type="checkbox"/>		2334001122	KZ	27.07.2023			23,000.00	QAR	2334001122	Wardrobe-EW-35
<input type="checkbox"/>		2333000683	KR	26.07.2023			12,500.00-	QAR	2334001123	Bedroom & Kids Room wardrobe-RB3121
<input type="checkbox"/>		2333000685	KR	26.07.2023			27,000.00-	QAR	2334001123	Modular kitchen for EW-35
<input type="checkbox"/>		2334001123	KZ	27.07.2023			39,500.00	QAR	2334001123	Wardrobe for RB-3121 & Modular kitchen for EW-35
<input type="checkbox"/>		2333000704	KR	01.08.2023			14,500.00-	QAR	2334001158	Kitchen renovation work at DM-4031
<input type="checkbox"/>		2334001158	KZ	01.08.2023			14,500.00	QAR	2334001158	Modular Kitchen-DM4031
<input type="checkbox"/>		2333000734	KR	07.08.2023			27,000.00-	QAR	2334001180	Kitchen renovation work at EW34
<input type="checkbox"/>		2333000736	KR	07.08.2023			16,600.00-	QAR	2334001180	Kitchen renovation work at CS128
<input type="checkbox"/>		2334001180	KZ	13.08.2023			43,600.00	QAR	2334001180	Kitchen Renovation works-EW34 & CS128
<input type="checkbox"/>		2334001191	KZ	14.08.2023			8,500.00-	QAR	2334001191	Supply & Installation of wooden door EW35
<input type="checkbox"/>		2351000215	RE	31.07.2023			8,500.00-	QAR	2334001191	Supply & Installation of wooden door EW35
<input type="checkbox"/>		2333000764	KR	22.08.2023			28,000.00-	QAR	2334001245	Kitchen renovation work at PG6111 & PG6201
<input type="checkbox"/>		2334001245	KZ	27.08.2023			28,000.00	QAR	2334001245	Modular Kitchen-PG6111&6201
<input type="checkbox"/>		2334001288	KZ	03.09.2023			23,000.00	QAR	2334001289	Wardrobe Ewaan-05
<input type="checkbox"/>		2334001289	KZ	03.09.2023			23,000.00-	QAR	2334001289	Wardrobe Ewaan-05
<input type="checkbox"/>		2333000788	KR	26.08.2023			23,000.00-	QAR	2334001290	5 Door wardrobe for Ewaan - 05
<input type="checkbox"/>		2334001290	KZ	03.09.2023			23,000.00	QAR	2334001290	Wardrobe EW-05
<input type="checkbox"/>		2333000873	KR	03.09.2023			14,500.00-	QAR	2334001355	KITCHEN RENOVATION FOR DM-4151
<input type="checkbox"/>		2334001355	KZ	13.09.2023			14,500.00	QAR	2334001355	Kitchen Renovation DM4151
<input type="checkbox"/>		2333000908	KR	18.09.2023			16,600.00-	QAR	2334001433	Modular Kitchen - CS109
<input type="checkbox"/>		2334001433	KZ	25.09.2023			16,600.00	QAR	2334001433	Modular Kitchen - CS1-109
<input type="checkbox"/>		2333000911	KR	18.09.2023			23,000.00-	QAR	2334001439	Wardrobe Ewaan-30
<input type="checkbox"/>		2334001439	KZ	26.09.2023			23,000.00	QAR	2334001439	Wardrobe Ewaan-30
<input type="checkbox"/>		2334001532	KZ	16.10.2023			17,000.00	QAR	2334001532	Supply & Instl wooden door EW30&31
<input type="checkbox"/>		2351000318	RE	09.10.2023			17,000.00-	QAR	2334001532	Supply & Instl wooden door EW30&31
<input type="checkbox"/>		2333000998	KR	23.10.2023			22,500.00-	QAR	2334001584	S&I of Wooden wardrobe - EW-31
<input type="checkbox"/>		2334001584	KZ	24.10.2023			24,500.00	QAR	2334001584	S&I of Wooden wardrobe - EW-31
<input type="checkbox"/>		2333001018	KR	29.10.2023			14,250.00-	QAR	2334001631	Modular Kitchen - RB3101 (L)
<input type="checkbox"/>		2334001631	KZ	01.11.2023			14,250.00	QAR	2334001631	Modular Kitchen - RB3101 (L)
<input type="checkbox"/>		2333001115	KR	25.11.2023			14,250.00-	QAR	2334001789	Modular Kitchen - RB3041
<input type="checkbox"/>		2334001789	KZ	29.11.2023			14,250.00	QAR	2334001789	Modular Kitchen - RB3041
<input type="checkbox"/>		2333001165	KR	03.12.2023			57,000.00-	QAR	2334001829	Modular Kitchen - RB3012,3111, SP5051, 5031.
<input type="checkbox"/>		2334001829	KZ	07.12.2023			57,000.00	QAR	2334001829	Modular Kitchen - RB3012,3111, SP5051, 5031.
<input type="checkbox"/>		2333001223	KR	20.12.2023			14,250.00-	QAR	2334001930	Modular Kitchen - SP5072
<input type="checkbox"/>		2334001930	KZ	24.12.2023			14,250.00	QAR	2334001930	Payment for Modular Kitchen - SP5072
*							0.00	QAR		
**	Account 20303644						8,500.00-	QAR		