



Vendor  
Company Code  
20100002  
5301  
Name  
City  
ALCAT ASPHALT PLANT  
DOHA

	Assignment	Document No	Doc. Date	QTY	Amount	Unit	Line Item	Text
<input type="checkbox"/>	VD000204	3322000774	28.04.2022	QAR	18,666.45	QAR	3422000953	ACCSDI00134-0422
<input type="checkbox"/>	VD000204	3322000775	30.04.2022	QAR	15,883.91	QAR	3422000953	ACCSDI00135-0422
<input type="checkbox"/>	VD000204	3422000953	03.08.2022	QAR	100,755.13	QAR	3422000953	
<input type="checkbox"/>	VD000204	3422000953	03.08.2022	QAR	1,054,190.24	QAR	3422000953	
<input type="checkbox"/>	VD000204	3321000306	01.12.2021	QAR	5,167.72	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000310	02.12.2021	QAR	5,355.86	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000314	04.12.2021	QAR	5,355.86	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000317	08.12.2021	QAR	525.57	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000319	22.12.2021	QAR	6,363.04	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000325	23.12.2021	QAR	2,707.58	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000329	29.12.2021	QAR	35,298.75	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000332	30.12.2021	QAR	43,634.17	QAR	3422000953	Supply of Asphalt for Outer Doha PR-298
<input type="checkbox"/>	VD000204	3321000332	30.12.2021	QAR	35,893.85	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000734	03.11.2021	QAR	28,681.91	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000736	03.11.2021	QAR	62,530.45	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000739	04.11.2021	QAR	90,675.33	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000741	07.11.2021	QAR	32,740.10	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000746	07.11.2021	QAR	28,671.35	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000748	08.11.2021	QAR	92,116.88	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000750	09.11.2021	QAR	64,721.06	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000751	10.11.2021	QAR	60,085.44	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000752	11.11.2021	QAR	10,369.58	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000753	11.11.2021	QAR	56,439.13	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000754	14.11.2021	QAR	9,058.79	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000755	14.11.2021	QAR	4,005.70	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000756	20.11.2021	QAR	5,154.51	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000757	20.11.2021	QAR	89,692.06	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000758	21.11.2021	QAR	102,446.08	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000759	22.11.2021	QAR	126,559.00	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000760	23.11.2021	QAR	117,204.97	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000762	24.11.2021	QAR	113,090.25	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000764	25.11.2021	QAR	42,451.49	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000766	25.11.2021	QAR	67,959.54	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000768	27.11.2021	QAR	110,001.18	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000769	28.11.2021	QAR	33,672.88	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000771	28.11.2021	QAR	62,453.73	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3321000773	30.11.2021	QAR	50,228.68	QAR	3422001525	Supply of Asphalt for Al Ueid ECC PR-288
<input type="checkbox"/>	VD000204	3422001526	26.04.2022	QAR	106,982.27	QAR	3422001526	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000331	01.09.2021	QAR	100,982.27	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000558	23.08.2021	QAR	1,192,578.60	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000563	24.08.2021	QAR	219,385.48	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000567	25.08.2021	QAR	99,550.44	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000573	26.08.2021	QAR	121,919.20	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000579	26.08.2021	QAR	38,890.94	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000585	28.08.2021	QAR	234,742.81	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292

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SI	Assignment	Document No	Type	Doc. Date	DP	Amount in Local Currency	Unit	File No	Next
<input type="checkbox"/>	VD000204	3321000593	KR	29.08.2021		69,468.99-	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000601	KR	30.08.2021		88,630.63	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000609	KR	31.08.2021		65,782.67-	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
*						0.00	QAR		
** Account 20100002						23,885,932.62-	QAR		