

Doc. Type	Doc. Number	Doc. Date	Company Code	5301	Fiscal Year	2023
Doc. Date	2351000002	Posting Date	20.02.2023	Period	02	
Calculate Tax	<input type="checkbox"/>					
Ref.Doc.	1250					
Doc. Currency	QAR					

Debit	Debit Date	Debit Description	Credit	Credit Description	Credit Date
31	20304291	SKYMAC TRADING AND S			
86	208800	GR/IR Other Cons Mat	23510000022023	V0	3,715.00-
86	208800	GR/IR Other Cons Mat	23510000022023	V0	1,615.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	615.10
86	208800	GR/IR Other Cons Mat	23510000022023	V0	23.75
86	208800	GR/IR Other Cons Mat	23510000022023	V0	24.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	329.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	48.10
86	208800	GR/IR Other Cons Mat	23510000022023	V0	192.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	30.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	38.50
86	208800	GR/IR Other Cons Mat	23510000022023	V0	60.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	33.50
86	208800	GR/IR Other Cons Mat	23510000022023	V0	43.20
86	208800	GR/IR Other Cons Mat	23510000022023	V0	54.25
86	208800	GR/IR Other Cons Mat	23510000022023	V0	260.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	120.00
86	208800	GR/IR Other Cons Mat	23510000022023	V0	67.00

2334000527

HJS

Jay.

SALES INVOICE

SKYMAC TRADING & SERVICE W.L.L
POST BOX : 30166
DOHA QATAR
TEL : + 974 5586 6322
www.skymac.qa
E-Mail: skymacgroup@outlook.com, info@skymac.qa

BUYER
ALCAT CONTRACTING COMPANY
P.O BOX: 681
TEL:+974 4443-4241
FAX:+974 4441-2872
DOHA-QATAR

INVOICE NO.	DATE
SMTS20230138	20 February 2023
DELIVERY NOTE	TERM OF PAYMENT
1522	30 DAYS CREDIT PERIOD
SUPPLERS	OTHER REF.
DN 1522	
TERMS / LOCATION OF DELIVERY	
AL CAT OFFICE	
BANK ACCOUNT DETAILS	
COMPANY NAME	SKYMAC TRADING AND SERVICE WLL
BANK	QATAR NATIONAL BANK
ACCOUNT NO:	0250053493001
IBAN NO:	QA42QNBA00000000250053493001
BANK SWIFT CODE	QNBAQAAQAXXX
BRANCH	AIN KHALID BRANCH

P.O. NO.	DATE	DESPATCH DOCUMENT		DATE	
5530100664	18 February 2023			20 February 2023	
SL NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	A4 APER 80 GSM	30	PAC	61.52/-	1845.60/-
2	A3 PAPER	5	EA	123.02/-	615.10/-
3	BINDER CLIP 1X12- 15MM	25	EA	0.95/-	23.75/-
4	PAPER CLIP	25	BOX	0.96/-	24.00/-
5	ENVELOPE A4 BROWN	1000	EA	0.26/-	260.00/-
6	A4 CLR PLASTIC PUNCHED POCKT FOLDER	5	PAC	9.62/-	48.10/-
7	PAPER STICKER BIG	100	PAC	1.92/-	192.00/-
8	BINDER CLIP 1X12- 19MM	25	EA	1.20/-	30.00/-
9	BINDER CLIP 1X12- 25MM	25	EA	1.54/-	38.50/-
10	BINDER CLIP 1X12- 32MM	25	EA	2.40/-	60.00/-
11	BINDER CLIP 1X12- 41MM	10	EA	3.35/-	33.50/-
12	BINDER CLIP 1X12- 51MM	10	EA	4.32/-	43.20/-
13	PAPER CLIP	25	BOX	2.17/-	54.25/-
14	ENVELOPE A4 WHITE	1000	EA	0.26/-	260.00/-
15	PAPER STICKER MEDIUM	100	PAC	1.20/-	120.00/-
16	PAPER STICKER SMALL	100	PAC	0.67/-	67.00/-

Amount Chargeable (in words): THREE THOUSAND SEVEN HUNDRED FIFTEEN QRS ONLY

Please make Cheque payable to SKYMAC TRADING AND SERVICE W.L.L

SUBTOTAL	QAR 3,715.00
TOTAL	QAR 3,715.00

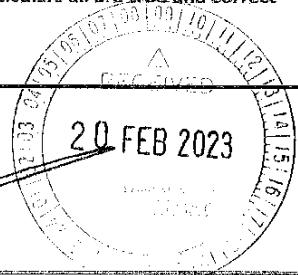
THANK YOU

Declaration

We declare that the invoice shows the actual price of the goods declared and that all particulars all are true and correct

E. & O.E

for SKYMAC TRADING AND SERVICE W.L.L (Authenticated Signatory)





سکای ماک للتجارة والخدمات

Skymac Trading & Service W.L.L.

DN#

1522

Date : 20/02/2023

DELIVERY NOTE

LPO No.: 5530100664

LPO Date: 18/02/2023

Bill To: Al Cat Contracting Company
Doha - Qatar.

SL.No.	DESCRIPTION	Unit	QTY.
1	A4 paper 80 GSM	PAC	30
2	A3 paper	EA	5
3	Binders / clips (1x12) 15 mm	EA	2.5
4	Paper clip	Box	2.5
5	Envelope A4 Brown	EA	1000
6	A4 CLK plastic punched pocket folder	PAC	5
7	Paper sticker Big	PAC	100
8	Binders clip (1x12) 19 mm	EA	2.5
9	" " 25 mm	EA	2.5
10	" " 32 mm	EA	2.5
11	" " 41 mm	EA	10
12	" " 51 mm	EA	10
13	Paper clip	Box	2.5
14	Envelop A4 white	EA	1000
15	Paper stickers Medium	PAC	100
16	Paper " Small	PAC	100
17			
18			
19			
20			
21			
22			
23			
24			
25			

for Skymac Trading & Service W.L.L.		RECEIVED GOODS AS ABOVE IN GOOD CONDITION	
Salesman:		Receiver Name	Eshinwaraj Tanweer
		Signature	
		Mobile	70362987

PLEASE CONTACT US AT +974 55866322 WITH ANY QUESTIONS OR CONCERNS
THANK YOU FOR YOUR BUSINESS



سکای ماک للتجارة والخدمات د.م.م
Skymac Trading & Service W.L.L.

DN#

1522

DELIVERY NOTE

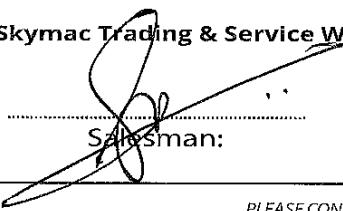
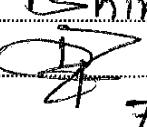
Date : 20/02/2023

LPO No.: 5530100664

LPO Date: 18/02/2023

Bill To: Al Cat Contracting Company
Doha - Qatar.

SL.No.	DESCRIPTION	Unit	QTY.
1	A4 paper 80 GISM	PAC	30 /
2	A3 paper	EA	5 /
3	Binders Clips (1x12) 15 mm	EA	25 /
4	paper clip	Box	25 /
5	Envelope A4 Brown	EA	1000 /
6	A4 CLK plastic punched pocket folder	PAC	5 /
7	paper sticker Big	PAC	100 /
8	Binders clip (1x12) 19 mm	EA	25 /
9	" " 25 mm	EA	25 /
10	" " " 32 mm	EA	25 /
11	" " " 41 mm	EA	10 /
12	" " " 51 mm	EA	10 /
13	paper clip	Box	25 /
14	Envelope A4 white	EA	1000 /
15	paper stickers Medium	PAC	100 /
16	paper " Small	PAC	100 /
17			
18			
19			
20			
21			
22			
23			
24			
25			

for Skymac Trading & Service W.L.L.		RECEIVED GOODS AS ABOVE IN GOOD CONDITION	
 Salesman:		Receiver Name: <u>Bishnwaraj Tanwar</u> Signature:  Mobile: <u>70363987</u>	

PLEASE CONTACT US AT +974 55866322 WITH ANY QUESTIONS OR CONCERNS
THANK YOU FOR YOUR BUSINESS

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530100664	PO Date	18/02/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	901	Offer No		Pay Mode	
Project Name	HEAD OFFICE	Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-Deliver at place
Supplier Name	SKYMAC TRADING AND SERVICE WLL				Mode of Transport
Supplier Code	20304291				Partial Shipment Yes
Contact Person		Contact Address	P.O.BOX 30166, DOHA,	Transshipment	
Tel No.	44171592				Remarks
Fax		Country	DOHA, Qatar		
Mobile	55866322				
Email	info@skymac.qa				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000316 - A4 PAPER - 80G	0001	22/02/2023	PAC	30.00	61.52	1,845.60
2	00020	450000357 - A3 PAPER 1K PLUS	0001	22/02/2023	EA	5.00	123.02	615.10
3	00030	450000358 - BINDER CLIP (1X12) - 15MM	0001	22/02/2023	EA	25.00	0.95	23.75
4	00040	450000375 - PAPER CLIP SMALL	0001	22/02/2023	BOX	25.00	0.96	24.00
5	00050	450000376 - ENVELOPE A4 BROWN	0001	22/02/2023	EA	1,000.00	0.26	260.00
6	00060	450002100 - A4 CLR PLASTIC PUNCHED POCKT FOLDR 60MIC	0001	22/02/2023	PAC	5.00	9.62	48.10
7	00070	450001331 - PAPER STICKER B16	0001	22/02/2023	PAC	100.00	1.92	192.00
8	00080	450000359 - BINDER CLIP (1X12) - 19MM	0001	22/02/2023	EA	25.00	1.20	30.00
9	00090	450000359 - BINDER CLIP (1X12) - 25MM	0001	22/02/2023	EA	25.00	1.54	38.50
10	00100	450000359 - BINDER CLIP (1X12) - 31MM	0001	22/02/2023	EA	25.00	2.40	60.00
11	00110	450000359 - BINDER CLIP (1X12) - 41MM	0001	22/02/2023	EA	10.00	3.35	33.50

Created by: Emil Garcia

Approved By: Hossam Banna

PO Number: 5530100664

Date: 18/02/2023

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	450000339 - BINDER CLIP (1X12) - 5MM	0001	22/02/2023	EA	10.00	4.32	43.20
13	00130	450000375 - PAPER CLIP	0001	22/02/2023	BOX	25.00	2.17	54.25
14	00140	450000376 - ENVELOPE A4 WHITE	0001	22/02/2023	EA	1,000.00	0.26	260.00
15	00150	450001331 - PAPER STICKER MEDIUM	0001	22/02/2023	PAC	100.00	1.20	120.00
16	00160	450001331 - PAPER STICKER SMALL	0001	22/02/2023	PAC	100.00	0.67	67.00
Gross Price								3,715.00
Grand Total								3,715.00

Amount in Words: Qatari Riyal Three Thousand Seven Hundred Fifteen and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company



(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON YOUR QUOTATION REF. NO. SMTS-QT-1835 REV01 DATED: 18-02-23.
- 2- DELIVERY: IMMEDIATELY TO OUR HEAD OFFICE. OUR CONTACT PERSON Mr. BHINWARAJ MOB 7036 3209.
- 3- PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL ALONG WITH SUBMISSION OF DELIVERY NOTE & INVOICE.
- 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- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.
- 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR 171091/ PR-1530100589.

Created by: Emil Garcia

Approved By: Hossam Banna



ALCAT CONTRACTING CO.

MATERIAL REQUISITION
No. 171091 Is

DATE: 12-02-2023

Project : Main Office : 901
Requestor : Mrs. Gamil
Purpose : Office Stationery
SIGNATURE : 

Approval:

General Manager

Project manager

Verified By Technical:

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.

Note : Please mention the previous requisition no. & date if it is already requested the same material.

Copy distribution
White : proc. Dept., Green : stores. Pink : book



SITE : JOB: 901 | NEW MAIN OFFICE
REQUESTED BY : MR. EMIL
DATE : 18-Feb-23

PROCUREMENT DEPARTMENT

BID ANALYSIS												
Supplier Name			[1] SKYMAC TRADING AND SERVICE			[2] GRAPHICAL TRADING CO.			[3] AL OBARDI TRADING & SERVICES		[4] AL FEREEJ COPY CENTER	
Sr No.	MATERIAL DESCRIPTION	Unit	Qty	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value
1	YELLOW STICKER - BIG	PAD	100	2.00	2.00	200.00	3.50	3.50	350.00	2.50	2.50	250.00
2	YELLOW STICKER - MEDIUM	PAD	100	1.25	1.25	125.00	1.25	1.25	125.00	1.42	1.42	141.67
3	YELLOW STICKER - SMALL	PAD	100	0.70	0.70	70.00	0.80	0.80	80.00	1.00	1.00	100.00
4	PUNCHING POCKET CLEAR (1x100pc/pkt)	PKT.	5	10.00	10.00	50.00	12.00	12.00	60.00	15.00	15.00	75.00
5	ENVELOP A4 BROWN	PCS.	1000	0.27	0.27	270.00	0.30	0.30	300.00	0.27	0.27	270.00
6	ENVELOP A4 WHITE	PCS.	1000	0.27	0.27	270.00	0.30	0.30	300.00	0.27	0.27	270.00
7	PAPER CLIP SMALL - 25MM	BOX	25	1.00	1.00	25.00	1.00	1.00	25.00	1.00	1.00	25.00
8	PAPER CLIP MEDIUM - 50MM	BOX	25	2.25	2.25	56.25	2.50	2.50	62.50	2.80	2.80	70.00
9	BINDER CLIP 15MM	BOX	25	1.00	1.00	25.00	1.00	1.00	25.00	1.00	1.00	25.00
10	BINDER CLIP 19MM	BOX	25	1.25	1.25	31.25	1.25	1.25	31.25	1.25	1.25	31.25
11	BINDER CLIP 25MM	BOX	25	1.60	1.60	40.00	1.75	1.75	43.75	2.00	2.00	50.00
12	BINDER CLIP 32MM	BOX	25	2.50	2.50	62.50	2.50	2.50	62.50	3.00	3.00	75.00
13	BINDER CLIP 41MM	BOX	10	3.50	3.50	35.00	3.50	3.50	35.00	4.00	4.00	40.00
14	BINDER CLIP 51MM	BOX	10	4.50	4.50	45.00	5.00	5.00	50.00	5.50	5.50	55.00
15	A4 PAPER	BOX	30	64.00	64.00	1920.00	66.00	66.00	1980.00	64.00	64.00	1920.00
16	A3 PAPER	BOX	5	128.00	128.00	640.00	135.00	135.00	675.00	128.00	128.00	640.00
Sub-Total						3,895.00			4,205.00			4,037.92
Discount						150.00			0.00			0.00
Total Cost						3,745.00			4,205.00			4,246.43
Remarks												
Payment Terms						60 DAYS CREDIT			30 DAYS CREDIT			60 DAYS CREDIT

Recommendation from the responsible :

GENERAL MANAGER

FINANCE

GENERAL MANAGER

Proposed Supplier & Reason : SKYMAC TRADING AND SERVICE
Supplier No./Name : LOWEST BID