

 Abdellah GM GUC

Sir,

We are forwarding below folders including salary Documents to ZAD. And will ratify once you are back.

10:05 AM ✓✓

**Gulf United Real Estate Investments Company**  
Payment Document Details 26-Oct-25

Sr No.	Cheque/TT/ Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate	Amount in QAR
1	00001259	ZAD HOLDING COMPANY	Fund transfer for Salary for GUC Employees for the month of October 2025.	QAR	595,038.00	1.0	595,038.00
			TOTAL				595,038.00

**REVIEWED BY BUSINESS UNIT**

Particulars	Prepared by	Verified by	Approved by
Name Designation	Nafees Hassan Sr. Executive-Finance	Fazl Machingal Asst. Finance Manager	Abdella Ali Ismail General Manager
Tick	YES / NO	YES / NO	YES / NO
Signature			

**REVIEWED BY ZAD FINANCE**

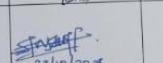
Particulars	Reviewed By
Name Designation	Shahbaz Ahmad Sr. Manager-Finance
Tick	YES / NO
Signature	

10:05 AM ✓✓

**Gulf United Real Estate Investments Company**  
Payment Document Details 23-Oct-25

Sr No.	Cheque/TT/ Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate	Amount in QAR
1	00007450	Q HAWK INTERNATIONAL TRAD & CONTR	Payment for Bathrooms renovation works at EW 08	QAR	18,500.00	1.0	18,500.00
2	00007467	SUPERIOR TRADING & CONTRACTING	Payment for Supply and Installation GRC Pillars Bld. OM A3P	QAR	25,800.00	1.0	25,800.00
3	00007480	CHINORA TRADING AND CONTRACTING	Payment for Supply and Installation Kitchen Units EW 09 & Reception of bathroom NJ 34	QAR	15,100.00	1.0	15,100.00
4	00000547	QATAR FUEL (WOQOQI)	Payment for supply of Diesel (IPW) 07.10.2025	QAR	55,687.09	1.0	55,687.09
			TOTAL				111,087.09

**REVIEWED BY BUSINESS UNIT**

Particulars	Prepared by	Verified by	Approved by
Name Designation	Mohammed Amal Accountant	Fazl Machingal Asst. Finance Manager	Abdella Ali Ismail General Manager
Tick	YES / NO	YES / NO	YES / NO
Signature			

**REVIEWED BY ZAD FINANCE**

Particulars	Reviewed By
Name Designation	Shahbaz Ahmad Sr. Manager-Finance
Tick	YES / NO
Signature	

10:05 AM ✓✓

**Gulf United Real Estate Investments Company**  
Payment Document Details 23-Oct-25

Sr No.	Cheque/TT/ Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate	Amount in QAR
1	00007483	VICTORIA COOLING COMPANY	Payment for Supply of Faser Spray GUC Store	QAR	400.00	1.0	400.00
2	00007486	BRO TRADING CONTRACTING & SERVICES	Payment for Supply and installation Single/Double door CS211, DH 4162 & Fly Screen EW 07	QAR	6,375.00	1.0	6,375.00
3	00007489	Q HAWK INTERNATIONAL TRAD & CONTR	Payment for repair of wooden panel EW 08	QAR	2,800.00	1.0	2,800.00
			TOTAL				9,575.00

**REVIEWED BY BUSINESS UNIT**

Particulars	Prepared by	Verified by	Approved by
Name Designation	Mohammed Amal Accountant	Fazl Machingal Asst. Finance Manager	Abdella Ali Ismail General Manager
Tick	YES / NO	YES / NO	YES / NO
Signature			

Message