



Vendor  
Company Code  
20100002  
5301  
Name  
City  
ALCAT ASPHALT PLANT  
DOHA

	Agreement	Document No	Type	Doc. Date	Q	DE	Accounting Period	Unit	Clind. Desc	Text
<input type="checkbox"/>	<input type="checkbox"/>	3322003623	KR	13.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	195,381.06-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003624	KR	14.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	111,484.17-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003625	KR	15.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	46,393.78-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003626	KR	17.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	103,702.59-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003648	KR	21.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,109.86-	QAR		Supply Of WC Asphalt for Trading
<input type="checkbox"/>	<input type="checkbox"/>	3322003649	KR	14.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	7,396.65-	QAR		Supply Of Tack Coat for Salliah Proj. PR-284
<input type="checkbox"/>	<input type="checkbox"/>	3322003650	KR	21.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	23,087.85-	QAR		Supply Of WC Asphalt for Qatar Emiri Signal Corps
<input type="checkbox"/>	<input type="checkbox"/>	3322003651	KR	17.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,739.95-	QAR		Supply Of BC Asphalt for ZF-50 Zonal framework
<input type="checkbox"/>	<input type="checkbox"/>	3322003652	KR	07.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	15,345.09-	QAR		Supply Of Prime Coat for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003653	KR	12.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	8,364.20-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003654	KR	12.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	102,285.00-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003655	KR	21.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	19,891.14-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003656	KR	25.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	1,645.10-	QAR		Supply Of WC Asphalt for Trading
<input type="checkbox"/>	<input type="checkbox"/>	3322003657	KR	26.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	1,276.45-	QAR		Supply Of WC Asphalt for Trading
<input type="checkbox"/>	<input type="checkbox"/>	3322003658	KR	26.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	6,234.86-	QAR		Supply Of WC Asphalt for Trading
<input type="checkbox"/>	<input type="checkbox"/>	3322003659	KR	26.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	16,193.41-	QAR		Supply Of WC Asphalt for Qatar Emiri Signal Corps
<input type="checkbox"/>	<input type="checkbox"/>	3322003660	KR	24.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,387.28-	QAR		Supply Of BC Asphalt for ZF-50 Zonal framework
<input type="checkbox"/>	<input type="checkbox"/>	3322003661	KR	25.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	5,385.47-	QAR		Supply Of BC Asphalt for ZF-50 Zonal framework
<input type="checkbox"/>	<input type="checkbox"/>	3322003662	KR	26.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,020.36-	QAR		Supply Of BC Asphalt for ZF-50 Zonal framework
<input type="checkbox"/>	<input type="checkbox"/>	3322003663	KR	24.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	16,985.76-	QAR		Supply Of Prime Coat for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003664	KR	22.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	58,374.93-	QAR		Supply Of BC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003683	KR	30.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	8,025.88-	QAR		Supply Of WC Asphalt for I.T.S.F52, Ind. Area
<input type="checkbox"/>	<input type="checkbox"/>	3322003684	KR	29.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	7,450.40-	QAR		Supply Of Tack Coat Asphalt for Qatar Emiri Signal
<input type="checkbox"/>	<input type="checkbox"/>	3322003685	KR	31.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,472.11-	QAR		Supply Of BC Asphalt for ZF-50 PR-298
<input type="checkbox"/>	<input type="checkbox"/>	3322003686	KR	30.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	117,769.11-	QAR		Supply Of WC Asphalt for ODVC-PR-304
<input type="checkbox"/>	<input type="checkbox"/>	3322003687	KR	31.12.2022	<input type="checkbox"/>	<input type="checkbox"/>	17,456.81-	QAR		Supply Of WC Asphalt for ODVC-PR-304
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9,395,218.74-	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2334000095	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	300,226.85	QAR	2334000095	
<input type="checkbox"/>	<input type="checkbox"/>	2334000096	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	1,085,816.65	QAR	2334000096	
<input type="checkbox"/>	<input type="checkbox"/>	2334000097	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	335,500.03	QAR	2334000097	
<input type="checkbox"/>	<input type="checkbox"/>	2334000098	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	1,475,718.22	QAR	2334000098	
<input type="checkbox"/>	<input type="checkbox"/>	2334000099	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	9,912.62	QAR	2334000099	
<input type="checkbox"/>	<input type="checkbox"/>	2334000100	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	399,245.06	QAR	2334000100	
<input type="checkbox"/>	<input type="checkbox"/>	2334000101	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	224,649.49	QAR	2334000101	
<input type="checkbox"/>	<input type="checkbox"/>	2334000102	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	511,218.29	QAR	2334000102	
<input type="checkbox"/>	<input type="checkbox"/>	2334000103	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	282,226.20	QAR	2334000103	
<input type="checkbox"/>	<input type="checkbox"/>	2334000104	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	65,104.16	QAR	2334000104	
<input type="checkbox"/>	<input type="checkbox"/>	2334000105	KZ	26.01.2023	<input type="checkbox"/>	<input type="checkbox"/>	104,143.85	QAR	2334000105	
<input type="checkbox"/>	<input type="checkbox"/>	3322003407	KR	23.11.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,020.00	QAR	3322003407	ACC - Qatar Emiri Signal Corps
<input type="checkbox"/>	<input type="checkbox"/>	3322003434	KR	23.11.2022	<input type="checkbox"/>	<input type="checkbox"/>	4,020.00	QAR	3322003434	ACC - Qatar Emiri Signal Corps
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4,722,151.40	QAR		
** Account 20100002							4,673,067.34-	QAR		