
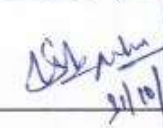


PROJECT INTERNAL APPROVAL FORM

Project Name: Dandy Plastic Factory
 Consultant: Alacat Asphalt Plant
 Location: New Industrial Area
 Date: 12-10-2022
 Time: 02:00 pm
 Subject: Customer Invoice
 Inv No.: ASPCDI00137-0822

Seq.	Trade	Name	Target Date	Comments	Signature
	<input type="checkbox"/> Civil/Structural	Najeer			
	<input type="checkbox"/> Architectural	Umair			
	<input type="checkbox"/> Mechanical	Tarek			
	<input type="checkbox"/> Electrical	Ahmad			
	<input type="checkbox"/> Interior Design	Mariem			
	<input checked="" type="checkbox"/> Quantity Survey	Rakees		① Confirmed as per checklist & supportive. ② Deducted amount from machine final progressive claim	 26/10/2022
	<input checked="" type="checkbox"/> QA / QC	Shoeb		Verified as per attached documents	 21/10/2022
	<input type="checkbox"/> Landscape	Umair/Najeer			
	<input type="checkbox"/> Planning	Abdul Hakkeem			
	<input type="checkbox"/> Integration	Abdallah			

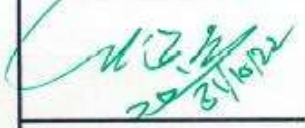
Note :- All Trades to be checked in parallel through soft copy if required.

CLIENT'S REVIEW STATUS

☐ A : Approved
 ☒ B : Approved with comment
 ☐ C : Revise & Resubmit
 ☐ D : Rejected

Sr. Projects Manager

Mahmoud El Nahas


 29/10/2022



CHECKLIST FOR INVOICE CERTIFICATION



Name of Project	Civil and MEP works for New Substation inside plastic factory				
Name of subsidiary	Islamic Hypochlorite Manufacturing Company				
Name of Vendor	Alcat Asphalt Plant				
Nature of Scope	Supply of Asphalt				
Contract Value	QAR 5,975.00				
Invoice Ref. & date	ASPCD100137-0822 ddt 24/Aug/2022				
Progressive Claim No.	Full & Final Payment				
Certified Invoice Value	QAR 5,975.00				
Guarantees & Bonds	Bank Guarantees		Guarantee Cheques		Date of Expiry
- Performance Bond	Bank Guarantee	-NIL-	Guarantee Cheque	-NIL-	Expiry
- Advance Payment	Bank Guarantee	-NIL-	Guarantee Cheque	-NIL-	Expiry
- CAR Insurance	Available	-NIL-	Unavailable	-NIL-	Expiry
- PII Insurance	Available	-NIL-	Unavailable	-NIL-	Expiry
ZAD Ref.	IHC/ASB/ASP/INV/0001				
Verified date	26/Oct/2022				

SI No	Description	Checked / Verified		Remarks
		Yes	No	
1	Items description	✓		Q5
2	Unit of measurement	✓		
3	Quantities / Quantities break up	✓		
4	Unit rate (QAR)	✓		
5	Cumulative value / amount of each items (QAR)	✓		
6	Discounted value / amount of subtotal (QAR)	✓		QA/QC
7	Final claimed value / Grand total (QAR)	✓		
8	Initial / Revised Contract Value (QAR)	✓		
9	Approved Drawings	✓		
10	Duly signed contract / Work order	✓		
11	Correspondences (mail / letter)	✓		24/10/2022
12	Material submittal / Method statement	✓		
13	MIR / WIR Status	✓		

Annexures :-

- 1) Checklist
- 2) Invoice cover sheet
- 3) Summary of Payment Status
- 4) Copy of approved SM
- 5) Copy M/s Macmat Alkhaleej final invoice with deduction of same amount

* Remarks :- Breakup for the certified invoice value

Invoice Claimed Value	Certified Value	Reduction in Claim	Remarks
QAR 5,975.00	QAR 5,975.00		* Certified as per actual amount deducted from M/s Macmat referenced # MAK/G216/2021/14/R1 ddt 27/Aug/2022

Validated & Approved By :-

Quantity Surveyor (Mr. Mohamed Rakees)	QA/QC Engineer (Mr. Shoeb Azhar)	Sr. Projects Manager (Mr. Mahmoud El Nahas)	Finance	Client	Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DPFSDI00029-0822	Supplier Invoice Number	ASPCDI00137-0822-1
Invoice Date	24/08/2022	Supplier Invoice Date	24/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,975.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	

Supplier

ALCAT ASPHALT PLANT
PO BOX 220152

Qatar

Pay To Supplier

ALCAT ASPHALT PLANT
PO BOX 220152
Qatar

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	12050100001 Contract WIP ASPHALT BC CLASS B PURCHASED ON BEHALF OF MACMET & THE SAME AMOUNT WILL BE DEDUCTED FROM MACMET FROM THE SCOPE OF CONTRACT						5,975.00

ASPHALT BC CLASS B PURCHASED ON BEHALF OF
MACMET & THE SAME AMOUNT WILL BE DEDUCTED
FROM MACMET FROM THE SCOPE OF CONTRACT

Amount in QAR

5,975.00

Terms of Payment

45 DAYS

Amount in Words Qatari Riyal Five Thousand Nine Hundred and Seventy-Five Only

Authorized Signatory

ALCAT ASPHALT PLANT

PO Box : 220152

Doha - Qatar

44503710

Customer Invoice

Invoice Number ASPCDI00137-0822

Invoice Currency QAR

Invoice Date 24/08/2022

Mode Of Transport ROAD

Place of Origin Qatar

Vehicle Number

Status Fresh

Place of Destination Qatar

Comments Supply of BC B 60/70 to ISLAMIC
HYPOCHLORIDE MANUFAC. CO. ftn**Bill To Customer**

ISLAMIC HYPOCHLORIDE MANUFAC. CO.

DOHA QATAR

DOHA- 00974

Qatar

Ship To Customer

ISLAMIC HYPOCHLORIDE MANUFAC. CO.

DOHA QATAR

DOHA- 00974

Qatar

SL No	Item Details	Remarks	UOM	Quantity	Rate	Amount
1	ASPHALT MIX BC CLASS B	Supply of BC B 60/70 to ISLAMIC HYPOCHLORIDE MANUFAC. CO.	MT	25.00	239.00	5,975.00

Terms of Payment

100% AGAINST INVOICE

Total 5,975.00

ADD/LESS: Round Off 0.00

Amount in QAR 5,975.00

Amount in Words Qatari Riyal Five Thousand Nine Hundred Seventy-Five Only

Authorized Signatory



26-12-2022

26/10/2022

SUPPLY OF ASPHALT TO PLASTIC FACTORY BY M/s ALCAT ASPHALT PLANT @ ISLAMIC HYPOCHLORIDE MANUFACTURING CO. (DANDY PLASTIC FACTORY)						
S.no	Inv no.	Subject Title	Total Amount in QAR.			
			Certified Amount	Amount claiming for this month	Paid Amount	Balance amount to be received
1	01	Full & final settlement as per actual work completion (Ref # ASPCD100137-0822 ddt 24/Aug/2022)	5,975.00	5,975.00		
Summary			5,975.00	5,975.00		
Amount in (QR)			5,975.00			
Original Contract value			5,975.00			
Amount already received from original contract			-			
Amount undder certification			5,975.00			
Balance amount to be received from original contract			-			
Approved/revised contract value upto date			5,975.00			


26/10/2022

200. Tons
Prepared

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP01 & AP02



DATE:- 24-08-2022

TYPE OF MATERIAL:- Bc class B 60/70

NAME OF CUSTOMER:- ISLAMIC HYPOCHLORITE MANUFACTURING Co.

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Bc class B 60/70	25.00	Tons	Without Transport.
		3		


TIME KEEPER


OPERATIONS MANAGER

P-006,REV00,24th JUNE2020

CDR 137 - 0824

239/-

Ticket No : 25856

Delivery Note

Date : 24-Aug-2022

Vehicle No : 142337

Supplier Name : ALCAT ASPHALT P 4

Material : BASE COURSE CLASS B 60/70

Temp : 164

Customer : Islamic Hypochlorite
Manufacturing Co.

Transporter : TAXI

Bitumen : 60/70

Location : IND.AREA

First Weight : 18,130 kg

Time In : 24-Aug-2022 3:47 pm

Second Weight : 43,130 kg

Time Out : 24-Aug-2022 3:47 pm

Net Weight : 25,000 kg

Time Keeper

Driver

I have received the asphalt in accordance
with above temp weight and goods

Signed :

Name:

Designation:

Finance Copy

Hasmath Samry

From: Sabah Thoppil Abbas
Sent: Thursday, August 18, 2022 1:35 PM
To: Imran Mirza; Abdul Gafoor Cheruka Palli
Cc: Adil Bashir; Aliasgar Kapasi; Riyaz Mehdi; Abdul Gafoor Cheruka Palli; Binas Mohd
Subject: Re: RFQ :- Asphalt BC-class B-60/70

Dear Imran ,

For the supply please coordinate with Mr. Gafoor copied on this email.

Mob: 3339 5462

Get [Outlook for iOS](#)

From: Imran Mirza <imranmirza@premierplastic.qa>
Sent: Thursday, August 18, 2022 10:28:29 AM
To: Sabah Thoppil Abbas <sabah@arc.qa>
Cc: Adil Bashir <adil@zad.qa>; Aliasgar Kapasi <aliasgar@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>; Abdul Gafoor Cheruka Palli <gafoor@arc.qa>; Binas Mohd <binas@arc.qa>
Subject: RE: RFQ :- Asphalt BC-class B-60/70

Dear Sabah,

Below mentioned offer is confirm, kindly arrange material asap.

Product Type.	Product, Description & Specs	Quantity (Tons)	Ex-Plant Price /MT Credit
BC Class B	Intermediate Course, Gabbro- Bitumen 60/70	25	239

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



Premier Plastic Company.
Doha - Qatar
Mob: +974 50650116, +974 77735412
Email : imranmirza@premierplastic.qa

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