

2334 00 1954

| D Date | Ref | Value | text | GL | Profit Center | WBS | |
|------------|-------|------------------|---|--------|---------------|------------|------------|
| 09.08.2023 | 33089 | 3,133.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003071 |
| 02.09.2023 | 33624 | 4,699.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003072 |
| 18.11.2023 | 35135 | 2,651.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003073 |
| 20.11.2023 | 35181 | 964.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003074 |
| 21.11.2023 | 35203 | 1,446.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003075 |
| 22.11.2023 | 35256 | 964.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003076 |
| 23.11.2023 | 35226 | 723.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003077 |
| 16.11.2023 | 35117 | 2,530.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003078 |
| 11.11.2023 | 35010 | 2,410.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003079 |
| 09.11.2023 | 34985 | 482.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003080 |
| 13.11.2023 | 35051 | 3,133.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003081 |
| 15.11.2023 | 35098 | 4,458.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003082 |
| 14.11.2023 | 35071 | 7,109.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003083 |
| 14.11.2023 | 35009 | 1,890.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003084 |
| 16.11.2023 | 35118 | 723.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003085 |
| 01.11.2023 | 34827 | 2,048.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003086 |
| 02.11.2023 | 34847 | 3,494.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003087 |
| 05.11.2023 | 34890 | 1,446.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003088 |
| 06.11.2023 | 34911 | 2,892.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003089 |
| 07.11.2023 | 34930 | 3,494.50 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003090 |
| 08.11.2023 | 34957 | 2,651.00 | Supply of Ready Mix for ABM College Proj305 | 400400 | 5301010 | PR-305-MAT | 2333003091 |
| | | 53,343.50 | | | | | |
| | | | | | | | |



CERTIFICATE OF PAYMENT

DATE:- 04 December 2023

| | |
|---------------------|---------------------------------------|
| Name of the Vendor | M/s, Al Kaabi Readymix Co. |
| Address | Doha, Qatar |
| Project Name | JOB NO - 305 -ABM COLLEGE FOR AL SEAL |
| PO/Agreement Ref No | ALCAT/84012dated 17/2/22 |
| Description of Work | Supply of Ready-mix Concrete |
| Work Order Value | Rate Agreement |
| Work Order Date | Thursday, February 17, 2022 |
| Vender RA Bill No | As attached |
| VALUATION No: | 19 |
| Period Ending: | Thursday, November 30, 2023 |

| | |
|----------------------------|---|
| Contract value: | |
| Provisional Sum : | |
| Effective Contract value: | - |
| Est. Variations: | |
| Est. Final Contract Value: | - |

| Bonds & Guarantees | Amount QAR | Valid until | | |
|----------------------------------|------------|-------------|----------------------|--|
| Performance Bond Value: | | | Commencement: | |
| Advance Payment Guarantee | | | Original Completion: | |
| Workman's Compensation Insurance | N/A | N/A | Revised Completion: | |

| Description | QAR | QAR |
|--|------------|------------|
| A Cumulative Value of Work Done | 570,236.50 | |
| B Value of Materials On Site | - | |
| C Variations | - | |
| D Claims (accepted in principle) | | |
| Sub Total : Work Done | | 570,236.50 |
| E Advance Payment | 1,930.00 | |
| F Recovery of Advance Payment | (1,930.00) | |
| G Advance Payment Remaining | - | - |
| Sub Total : Work Done + Advance Value | | 570,236.50 |
| DDT | | |
| H Retention N/A | | |
| H1 Release of Retention N/A | - | |
| J Liquidated Damages / Penalty N/A | - | |
| K Other Deductions | | 0.00 |
| Sub Total : Payment Application | | 570,236.50 |
| M Previous Payments Certified | | 516,893.00 |
| AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE | | 53,343.50 |

QATARI RIYAL : Fifty Three Thousand Three Hundred Forty Three and Dirhams Fifty only.

APPROVALS

Quantity Surveyor
Project Manager
Finance
General Manager

04.12.2023

Project : SHAHANIYA
Supply of Ready-mix Concrete

| | | |
|---------------|--|---------|
| Invoice No. | | 19 |
| Period Ending | | 11/30/2 |

Summary of Supply

| Sr. No | Date | Invoice No | DN No | Item Description | Grade | Location | Unit | Quantity | Rate | Amount |
|----------------------|------------|------------|--------|--------------------|--------|-----------|------|----------|--------|---------|
| 1 | 8/9/2023 | 33089 | 102724 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 2 | 8/9/2023 | 33089 | 102725 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 3 | 9/2/2023 | 33624 | 53441 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 4 | 9/2/2023 | 33624 | 53448 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 5 | 9/2/2023 | 33624 | 53445 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 7.00 | 241.00 | 1,687 |
| 6 | 11/18/2023 | 35135 | 56281 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 7 | 11/18/2023 | 35135 | 56300 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 5.00 | 241.00 | 1,205 |
| 8 | 11/20/2023 | 35181 | 56389 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 9 | 11/21/2023 | 35203 | 107589 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 10 | 11/22/2023 | 35256 | 56496 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 11 | 11/23/2023 | 35226 | 107697 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 3.00 | 241.00 | 723 |
| 12 | 11/16/2023 | 35117 | 56267 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 13 | 11/16/2023 | 35117 | 56273 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 14 | 11/11/2023 | 35010 | 56095 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 15 | 11/11/2023 | 35010 | 56112 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 16 | 11/9/2023 | 34985 | 107174 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 2.00 | 241.00 | 482 |
| 17 | 11/13/2023 | 35051 | 56183 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 18 | 11/13/2023 | 35051 | 56184 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 19 | 11/15/2023 | 35098 | 107378 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 20 | 11/15/2023 | 35098 | 56229 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 21 | 11/15/2023 | 35098 | 56239 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 22 | 11/14/2023 | 35071 | 56227 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 23 | 11/14/2023 | 35071 | 56224 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 24 | 11/14/2023 | 35071 | 56204 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 25 | 11/14/2023 | 35071 | 56209 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 26 | 11/14/2023 | 35071 | 56220 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 27 | 11/11/2023 | 35009 | 56122 | SRC 30N (EX-PLANT) | SRC 30 | SHAHANIYA | M3 | 7.00 | 270.00 | 1,890 |
| 28 | 11/16/2023 | 35118 | 107417 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 3.00 | 241.00 | 723 |
| 29 | 11/11/2023 | 34827 | 55850 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 2.00 | 241.00 | 482 |
| 30 | 11/11/2023 | 34827 | 106870 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 31 | 11/2/2023 | 34847 | 55854 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 32 | 11/2/2023 | 34847 | 55866 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 33 | 11/2/2023 | 34847 | 106928 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 4.00 | 241.00 | 964 |
| 34 | 11/5/2023 | 34890 | 55914 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 35 | 11/6/2023 | 34911 | 55966 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 36 | 11/6/2023 | 34911 | 55977 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 37 | 11/7/2023 | 34930 | 107088 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.50 | 241.00 | 1,566 |
| 38 | 11/7/2023 | 34930 | 107106 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 39 | 11/7/2023 | 34930 | 56012 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 2.00 | 241.00 | 482 |
| 40 | 11/8/2023 | 34957 | 56016 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 6.00 | 241.00 | 1,446 |
| 41 | 11/8/2023 | 34957 | 56034 | SRC 20N (EX-PLANT) | SRC 20 | SHAHANIYA | M3 | 5.00 | 241.00 | 1,205 |
| Total Amount | | | | | | | | | | 570,236 |
| Total for This Month | | | | | | | | | | 53,343 |

| | | | | | | |
|--------------------|--------|--|----|----------|--------|---------|
| 50 MPASCR(EX WORK) | 50 SCR | | M3 | 30.00 | 304.00 | 9,120 |
| SRC 30N (EX-PLANT) | SRC 30 | | M3 | 7.00 | 270.00 | 1,890 |
| SRC 20N (EX-PLANT) | SRC 20 | | M3 | 2,266.50 | 241.00 | 546,226 |
| SRC 25N (EX-PLANT) | SRC 25 | | M3 | 52.00 | 250.00 | 13,000 |
| | | | | | | 570,236 |

BILL OF QUANTITIES

JOB NO - 305 -ABM COLLEGE FOR AL SEAL
Supply of Ready-mix Concrete

| | |
|---------------|------------|
| Invoice No. | 19 |
| Period Ending | 11/30/2023 |

| Item | Description | SUBCONTRACT AGREEMENT (BOQ) | | | | QUANTITY | | AMOUNT (QAR) | | |
|---------------------|--------------------|-----------------------------|------|--------|----------|------------|----------|--------------|------------|------------|
| | | Quantity | Unit | Rate | PREVIOUS | THIS MONTH | TODATE | PREVIOUS | THIS MONTH | TODATE |
| 1 | SRC 20N (EX-PLANT) | | M3 | 241.00 | 2,053.00 | 213.50 | 2,266.50 | 494,773.00 | 51,453.50 | 546,226.50 |
| 2 | 50 MPASCR(EX WORK) | | M3 | 304.00 | 30.00 | - | 30.00 | 9,120.00 | - | 9,120.00 |
| 3 | SRC 25N (EX-PLANT) | | M3 | 250.00 | 52.00 | - | 52.00 | 13,000.00 | - | 13,000.00 |
| 4 | SRC 30N (EX-PLANT) | | M3 | 270.00 | | 7.00 | 7.00 | | 1,890.00 | 1,890.00 |
| TOTAL TO COLLECTION | | | | QAR. | 2,135.00 | 220.50 | 2,355.50 | 516,893.00 | 53,343.50 | 570,236.50 |

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 33089

Date : 09-Aug-2023

Due Date: 07-Nov-2023

LPO No.: ALCAT/84012

Period: 09-Aug-2023 to 09-Aug-2023

Ticket Count: 2

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 2100638

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

| S.No. | Item Description | Unit | Quantity | Rate | Amount (QAR) |
|---|---------------------------------|------|----------|--------|----------------|
| 1 | C20/20 SRC STD (SRC) (Ex Works) | M3 | 13.00 | 241.00 | 3,133.00 |
| In Words: THREE THOUSAND ONE HUNDRED THIRTY-THREE QATARI RIYALS & ZERO DIRHAMS ONLY | | | | | Total 3,133.00 |

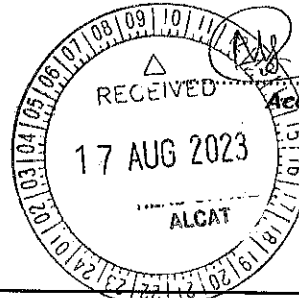
Received By :

Date :

Signature :

Stamp :

Prepared By



Accountant

Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

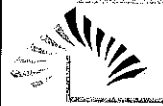
Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar



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AL KAABI READY MIX CONCRETE CO.

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AL KAABI READY MIX CONCRETE CO.

P.O.Box : 4810, Doha-Qatar
Tel : +974 4418 6413
E : info@alkaabireadymix.com
W : www.alkaabireadymix.com



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|--------------------------|
| Date: 09/08/2023 | Time loaded: 04:27 | Delivery Note No: 102725 |
| Customer Code: AS. | Plant: IMERORU-1 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANIYA | | |
| Mix Code: 20NSRC | Slump: 160(+60/-50)mm | Pump: EX PLANT |
| Quantity Ordered: 13.00 | This Load: 6.50 | Total Delivered: 13.00 |

| | | |
|---|-------------------------------|---------------|
| Truck Number: 135901 | Driver Name: PARDEEP | |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters | Approved By: |
| | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

This original delivery note missed at site.

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

[Signature]



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AL KAABI READY MIX CONCRETE CO.

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W : www.alkaabireadymix.com



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|--------------------------|
| Date: 09/08/2023 | Time loaded: 03:20 | Delivery Note No: 102724 |
| Customer Code: AS. | Plant: IMERORU-1 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANIYA | | |
| Mix Code: 20NSRC | Slump: 160(+60/-50)mm | Pump: EX PLANT |
| Quantity Ordered: 6.50 | This Load: 6.50 | Total Delivered: 6.50 |

| | |
|---|---|
| Truck Number: 252170 | Driver Name: ASHGAR KHAN |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters Temp on site: Approved By: Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: <i>[Signature]</i> |

This original delivery note missed at site.
[Signature]

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 33624

Date : 02-Sep-2023

Due Date: 01-Dec-2023 LPO No.: ALCAT/84012.

Period: 02-Sep-2023 to 02-Sep-2023

Ticket Count: 3

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 2100638

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

| S.No. | Item Description | Unit | Quantity | Rate | Amount (QAR) |
|---|----------------------------------|------|----------|--------|--------------|
| 1 | C20/20 SRC MIX1 (SRC) (Ex Works) | M3 | 19.50 | 241.00 | 4,699.50 |
| In Words: FOUR THOUSAND SIX HUNDRED NINETY-NINE QATARI RIYALS & 50/100 DIRHAMS ONLY | | | | Total | 4,699.50 |

Received By :

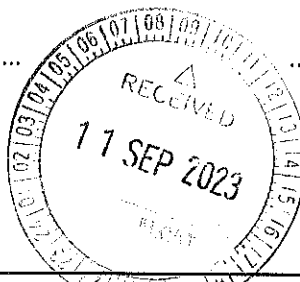
Date :

Signature :

Stamp :

Prepared By

Accountant



Email: info@alkaabireadymix.com

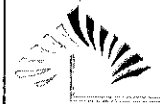
تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar



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E : info@alkaablreadymix.com
W : www.alkaablreadymix.com



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 02/09/2023 | Time loaded: 05:00:03 | Delivery Note No: 53441 |
| Customer Code: ACC | Plant: IMEROU-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: BRAHANITA | | |
| Mix Code: 20NSRC1 | Slump: 160(+60/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 6.50 | This Load: 6.50 | Total Delivered: 6.50 |

| | | |
|---|-------------------------------|---------------|
| Truck Number: 252170 | Driver Name: AZGAR KHAK | |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters | Approved By: |
| | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

Aggregate Tot.Moist(Kg): 302.2
Total Free Water...(Kg): 1016.3
Theoretical W/C Ratio..: 0.654

Total Dosed Water(Kg): 744.1
Free Water/m3....(Kg): 161.0

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.670

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

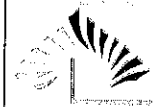
77405890



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 02/09/2023 | Time loaded: 06:55:42 | Delivery Note No: 53448 |
| Customer Code: ACC | Plant: IMERCEN-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANAYA | | |
| Mix Code: 20NSRCC | Slump: 100(+65/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 19.50 | This Load: 6.00 | Total Delivered: 19.50 |

| | | |
|--|-------------------------------|---------------|
| Truck Number: 135901 | Driver Name: PRADHEP | |
| Reason for Delay at site: | Extra water added..... liters | Approved By: |
| <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

Aggregate Tot.Moist(Kg): 279.1
Total Free Water...(Kg): 964.6
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 685.5
Free Water/m3....(Kg): 160.8

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.670

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

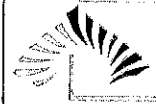
Customer Name & Signature:



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AL KAABI READY MIX CONCRETE CO.

شركة الكعبي للخرسانة الجاهزة
AL KAABI READY MIX CONCRETE CO.

P.O.Box : 4810, Doha-Qatar
Tel : +974 4418 8413
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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 02/09/2023 | Time loaded: 05:46:24 | Delivery Note No: 53445 |
| Customer Code: ACC | Plant: IMERORU-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHANANIYA | | |
| Mix Code: 20NSRC1 | Slump: 160(+60/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 13.50 | This Load: 7.00 | Total Delivered: 13.50 |

| | | |
|--|-------------------------------|---------------|
| Truck Number: 110604 | Driver Name: MENBOOD | |
| Reason for Delay at site: | Extra water added..... liters | Approved By: |
| <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

Aggregate Tot.Moist(Kg): 326.2 Total Dosed Water(Kg): 800.1 Water In Components(Kg)... 0.0
 Total Free Water...(Kg): 1126.3 Free Water/m3...(Kg): 160.9
 Theoretical W/C Ratio..: 0.654 Free Water/Cement Ratio..: 0.671

Remarks

I undersigned that:
 1. I received the above quantity & type of concrete that I ordered.
 2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

[Signature]



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|------------------------|
| Date: 02/09/2023 | Time loaded: 05:00:00 | Delivery Note No: 5311 |
| Customer Code: A07 | Plant: INERDUB-2 | |
| Customer Name: ALGAT CONTRACTING | | |
| Site Address: JOHANNIYA | | |
| Mix Code: C20/25 | Slump: 100(100-150)mm | Pump: YES |
| Quantity Ordered: 6.50 | This Load: 6.50 | Total Delivered: 6.50 |

| | | |
|---|-------------------------------|---------------|
| Truck Number: 752178 | Driver Name: ANSAR KHAN | |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters | Approved By: |
| | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

agg. & adm. Vol. (kg) 135.2
Total Plant Material (kg) 1416.3
Theoretical W/C Ratio 0.65

Total Added Water (kg) 71.0
Free Water/m³ (kg) 101.0

Water to Compaction (kg) 9.5
Free Water/Cement Ratio 0.579

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405870

12/9/23

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 35135

Date : 18-Nov-2023

Due Date: 16-Feb-2024 LPO No.: ALCAT/84012

Period: 18-Nov-2023 to 18-Nov-2023

Ticket Count: 2

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 2100638

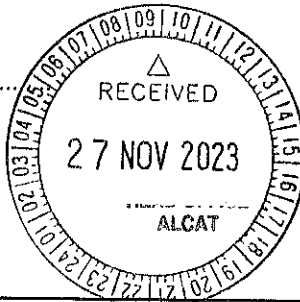
ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

| S.No. | Item Description | Unit | Quantity | Rate | Amount (QAR) |
|-------|---------------------------------|------|----------|--------|--------------|
| 1 | C20/20 SRC STD (SRC) (Ex Works) | M3 | 11.00 | 241.00 | 2,651.00 |
| | | | | Total | 2,651.00 |

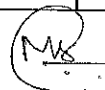
In Words: TWO THOUSAND SIX HUNDRED FIFTY-ONE QATARI RIYALS & ZERO DIRHAMS ONLY

Received By :
Date :
Signature :
Stamp :

Prepared By

Accountant



Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 18/11/2023 | Time loaded: 06:05:51 | Delivery Note No: 56281 |
| Customer Code: ACC | Plant: IMERORU-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANIYA | | |
| Mix Code: 20NSRC | Slump: 160(+60/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 6.00 | This Load: 6.00 | Total Delivered: 6.00 |

| | | |
|---|-------------------------------|---------------|
| Truck Number: 252170 | Driver Name: AZGAR KHAN | |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters | Approved By: |
| | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

Aggregate Tot.Moist(Kg): 156.3
Total Free Water...(Kg): 949.4
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 793.0
Free Water/m3....(Kg): 158.2

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.658

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890 J. J. J.



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | | | | |
|-------------------|-------------------|--------------|----------------|-------------------|----------|
| Date: | 18/11/2023 | Time loaded: | 11:17:00 | Delivery Note No: | 56300 |
| Customer Code: | ACC | Plant: | IMBRORU-2 | | |
| Customer Name: | ALCAT CONTRACTING | | | | |
| Site Address: | SHAHANIYA | | | | |
| Mix Code: | 20NSRC | Slump: | 160(+60/-50)mm | Pump: | EX-PLANT |
| Quantity Ordered: | 11.00 | This Load: | 5.00 | Total Delivered: | 11.00 |

| | | | |
|--|-------------------------------|---------------|------------|
| Truck Number: | 252170 | Driver Name: | AZGAR KHAN |
| Reason for Delay at site: | Extra water added..... liters | Approved By: | |
| <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Temp on site: | Time Arrived: | |
| Dispatcher Name: | Dispatcher Signature: | | |

Aggregate Tot.Moist(Kg): 104.8
Total Free Water...(Kg): 791.8
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 687.0
Free Water/m3....(Kg): 158.4

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.659

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | | | | |
|-------------------|-------------------|--------------|----------------|-------------------|----------|
| Date: | 18/11/2023 | Time loaded: | 06:05:51 | Delivery Note No: | 56281 |
| Customer Code: | ACC | Plant: | IMERORU-2 | | |
| Customer Name: | ALCAT CONTRACTING | | | | |
| Site Address: | SHAHANIYA | | | | |
| Mix Code: | 20NSRC | Slump: | 160(+60/-50)mm | Pump: | EX-PLANT |
| Quantity Ordered: | 6.00 | This Load: | 6.00 | Total Delivered: | 6.00 |

| | | | | | |
|--|-------------------------------|--------------|---------------|--|--|
| Truck Number: | 252170 | Driver Name: | AZGAR KHAN | | |
| Reason for Delay at site: | Extra water added..... liters | | Approved By: | | |
| <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Temp on site: | | Time Arrived: | | |
| Dispatcher Name: | Dispatcher Signature: | | | | |

Aggregate Tot.Moist(Kg): 156.3
Total Free Water...(Kg): 949.4
Theoretical W/C Ratio...: 0.654

Total Dosed Water(Kg): 793.0
Free Water/m3....(Kg): 158.2

Water in Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.658

Remarks

I undersigned that:

- I received the above quantity & type of concrete that I ordered.
- I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890 J. J. J.



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | | | | |
|-------------------|-------------------|--------------|----------------|-------------------|----------|
| Date: | 18/11/2023 | Time loaded: | 11:17:00 | Delivery Note No: | 56300 |
| Customer Code: | ACC | Plant: | IMERORU-2 | | |
| Customer Name: | ALCAT CONTRACTING | | | | |
| Site Address: | SHAHANIYA | | | | |
| Mix Code: | 20NSRC | Slump: | 160(+60/-50)mm | Pump: | HY-PLANT |
| Quantity Ordered: | 11.00 | This Load: | 5.00 | Total Delivered: | 11.00 |

| | | | | | |
|--|-------------------------------|--------------|---------------|--|--|
| Truck Number: | 252170 | Driver Name: | AZGAR KHAN | | |
| Reason for Delay at site: | Extra water added..... liters | | Approved By: | | |
| <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Temp on site: | | Time Arrived: | | |
| Dispatcher Name: | Dispatcher Signature: | | | | |

Aggregate Tot.Moist(Kg): 104.8
Total Free Water...(Kg): 791.3
Theoretical W/C Ratio... 0.654

Total Dosed Water(Kg): 687.0
Free Water/m3....(Kg): 158.4

Water In Components(Kg)... 0.0

Free Water/Cement Ratio... 0.659

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405390 V4/11

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 35181

Date : 20-Nov-2023

Due Date: 18-Feb-2024 LPO No.: ALCAT/84012.

Period: 20-Nov-2023 to 20-Nov-2023

Ticket Count: 1

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 2100638

ALCAT CONTRACTING - SHAHANIYA (EX - PLANT)

| S.No. | Item Description | Unit | Quantity | Rate | Amount (QAR) |
|---|----------------------------------|------|----------|--------|--------------|
| 1 | C20/20 SRC MIX1 (SRC) (Ex Works) | M3 | 4.00 | 241.00 | 964.00 |
| In Words: NINE HUNDRED SIXTY-FOUR QATARI RIYALS & ZERO DIRHAMS ONLY | | | | Total | 964.00 |

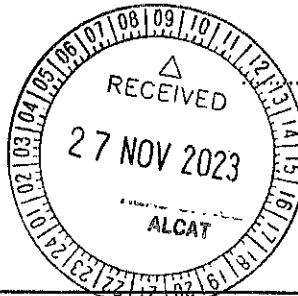
Received By :

Date :

Signature :

Stamp :

Prepared By

Accountant

Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 20/11/2023 | Time loaded: 08:15:31 | Delivery Note No: 56389 |
| Customer Code: ACC | Plant: IMBORU-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANIYA | | |
| Mix Code: 20NSRC1 | Slump: 160(+60/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 4.00 | This Load: 4.00 | Total Delivered: 4.00 |

| | |
|---|-------------------------------|
| Truck Number: 252170 | Driver Name: AZGAR KHAN |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters |
| | Approved By: |
| | Temp on site: |
| | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: |

Aggregate Tot.Moist(Kg): 129.8
Total Free Water...(Kg): 635.9
Theoretical W/C Ratio...: 0.604

Total Dosed Water(Kg): 506.1
Free Water/m3....(Kg): 159.0

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.611

Remarks

I undersigned that:
1. I received the above quantity & type of concrete that I ordered.
2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77405890 06/11



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CONCRETE DELIVERY TICKET

Strength, Performance, Passion

| | | |
|----------------------------------|-----------------------|-------------------------|
| Date: 20/11/2023 | Time loaded: 08:15:31 | Delivery Note No: 56399 |
| Customer Code: ACC | Plant: INHEROR-2 | |
| Customer Name: ALCAT CONTRACTING | | |
| Site Address: SHAHANIYA | | |
| Mix Code: 20NSRC1 | Slump: 160(+60/-50)mm | Pump: EX-PLANT |
| Quantity Ordered: 4.00 | This Load: 4.00 | Total Delivered: 4.00 |

| | | |
|---|-------------------------------|---------------|
| Truck Number: 252170 | Driver Name: AZGAR KHAN | |
| Reason for Delay at site: <input type="checkbox"/> Pump Breakdown <input type="checkbox"/> Customer Not Ready | Extra water added..... liters | Approved By: |
| | Temp on site: | Time Arrived: |
| Dispatcher Name: | Dispatcher Signature: | |

Aggregate Tot.Moist(Kg): 129.8
Total Free Water... (Kg): 635.9
Theoretical W/C Ratio...: 0.604

Total Dosed Water(Kg): 506.1
Free Water/m3.... (Kg): 159.0

Water In Components(Kg)...: 0.0
Free Water/Cement Ratio...: 0.611

Remarks

I undersigned that:
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2. I accept all data mentioned on this delivery ticket including addition of water and admixture

Customer Name & Signature:

77409890 00201