



SHARQ

SHARQ PRIMARY MATERIAL, LAND & SEA TRANSPORTATION CO.

Date : June 30, 2022

Ref. No : SHARQ/DN/2022-007

Bill To :
ALCAT LOGISTICS
Doha - Qatar

ATTENTION : Accounts Department

Dear Sir,

We have DEBITED your account with the following details ;

Particular	Amount (QAR)
Manpower Hiring Charges for period June 2022 as per signed payroll sheet provided by Alcat Logistics	37,498
Salary Processing Fee – Masraf Al Rayan (June 2022 Payroll)	150
TOTAL (QAR: Thirty Seven Thousand Six Hundred Forty Eight)	37,648

Regards,

For Sharq Primary Material, Land & Sea Transportation Co.

013-0622

Andy Acuna
Chief Accountant



PO Box 35442 Doha, Qatar
Tel: +974 44075300 Fax: +974 44509520
REGISTERED IN THE COMMERCIAL REGISTRY OF QATAR - No: 72613

ALCAT LOGISTICS CO
PAYROLL FOR THE MONTH OF June 2022 (Employee on Share Payroll)

6/1/2022

SN	Employee Code	Employee Name	Designation	Department	Working Days	Basic Salary	Housing Allowance	Travelling Allowance	Other Allowance	Telephone Allowance	Others	Monthly Allowance	Flight Allowance	Gross Salary	Net Salary
1	I-0026	Berry Bala	Oilien Machanic	Workshop	30	1,500	950	-	-	-	-	500	350	3,500	3,404
2	I-0028	Rashik Patel	Labour	Workshop	9	300	-	-	-	-	-	500	500	900	900
3	I-0024	Fahim Hussain	Mechanic	Workshop	30	1,500	-	-	-	-	-	500	300	2,570	2,570
4	I-0027	Nidai Amrit	Driver	Operations	33	1,300	-	-	-	-	-	720	-	-	1,540
5	I-0033	Sajid Salma Sialian	Taxis Party Operator	Operations	27	1,500	675	-	-	-	-	435	-	-	2,384
6	I-0038	Harish Chimanali Maffaredi	Painter	Construction	30	4,800	1,800	-	-	-	-	-	-	5,000	5,000
7	I-035	Asif Wasayam Ali	Driver	Construction	30	1,500	-	-	-	-	-	500	300	2,113	2,113
8	I-036	Tariq Zubair Khan	Truck Driver	Construction	30	5,000	-	-	-	-	-	1,500	500	6,500	6,500
9	I-0324	Rizwan Akbar Ali	Trade Driver	Operations	30	1,400	-	-	-	-	-	110	50	300	3,735
10	I-0347	Johnnous Dan Aliya	Heavy Driver	Operations	30	1,400	-	-	-	-	-	400	800	2,680	2,680
11	I-034	Fazil Rahmatullah Majeed	Foreman	Operations	30	1,400	-	-	-	-	-	400	800	2,600	2,600
12	I-0353	Nimra Chandan Rajput	Heavy Driver	Operations	-	-	-	-	-	-	-	-	-	-	-
13	I-0354	Proteek Sonawat	Heavy Driver	Operations	-	-	-	-	-	-	-	-	-	-	-
14	I-0359	Imran Ali Mughal	Heavy Driver	Operations	-	-	-	-	-	-	-	-	-	-	-
15	I-0331	Latif Sadiq Hameedullah Shah	Painter	Operations	30	1,800	-	-	-	-	-	600	230	3,022	3,022
15	I-0332	Masreen Khan	Heavy Driver	Operations	-	-	-	-	-	-	-	-	-	-	-
Total:					339	23,400	1,875	2,450	250	1,690	890	2,407	4,386	37,498	37,498

Prepared By

Approved By

D. Patel.

Salary Card 26,492
Bank A/c 6,200
Cheque 5,000
Total 14

37,498