

Alcat Logistics Company
P.O. Box 15723, Doha - Qatar

| Bill Submission for Ruwais Port Gate Pass Renewal | | | | | | | |
|---|----------|-------------|-------------|----------|------------------------|-------------------------|--------------------------------------|
| S. No. | Date | Invoice No. | Party Name | Am QR . | Bill Description | Name of Drivers | Remarks |
| 1 | 2-Mar-23 | 001893 | Ruwais Port | 300.00 | Gate Pass renewal fees | Fraween - 6586 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 2 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Ali Raza - 6588 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 3 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Wahid Mahmood - 6593 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 4 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Gurwinder Singh - 6406 | 01.Apr.2023 (For 01 month Validity) |
| 5 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Maninder Singh - 6529 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 6 | 2-Mar-23 | | Ruwais Port | 1,200.00 | Gate Pass renewal fees | Janaka - 6678 ✓ | 01.Mar.2024 (For 01 Year Validity) |
| 7 | 2-Mar-23 | 000502 | Ruwais Port | 1,200.00 | Gate Pass renewal fees | Phul Bahadur - 6288 ✓ | 01.Mar.2024 (For 01 Year Validity) |
| 8 | 2-Mar-23 | | Ruwais Port | 1,200.00 | Gate Pass renewal fees | Man Bahadur - 6370 ✓ | 01.Mar.2024 (For 01 Year Validity) |
| 9 | 2-Mar-23 | | Ruwais Port | 400.00 | Gate Pass renewal fees | Lalji Singh - 6566 ✓ | 01.Jun.2023 (For 03 months Validity) |
| 10 | 2-Mar-23 | | Ruwais Port | 800.00 | Gate Pass renewal fees | Dik Bahadur - 6611 ✓ | 01.Sep.2023 (For 06 months Validity) |
| 11 | 2-Mar-23 | 000503 | Ruwais Port | 800.00 | Gate Pass renewal fees | Shankar Gautam - 6143 ✓ | 01.Sep.2023 (For 06 months Validity) |
| 12 | 2-Mar-23 | 000504 | Ruwais Port | 300.00 | Gate Pass renewal fees | Nam Bahadur - 6157 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 13 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Amritpal Singh - 6388 ✓ | 01.Apr.2023 (For 01 month Validity) |
| 14 | 2-Mar-23 | | Ruwais Port | 300.00 | Gate Pass renewal fees | Manav Gurdev - 6435 ✓ | 01.Apr.2023 (For 01 month Validity) |
| Total . | | | | 8,000.00 | | | |

Paid By: 

Sibdik A
19/03/2023

Cash Received By: 

Shafiq

Data Entry Operator

Asst. Manager-Operations

Manager- HR & Operations

Sr. Executive Finance

Manager - Finance


M.Mohsin


Mohamed Asif


Danish Wahid


Abdul Munaf


Abu Ahmed Salah

Approved By: General Manager Hamed Boshra..... 