


Doc. Type : RE (Invoice - Gross / Normal document)	
Doc. Number 2351000118	Company Code 5301
Doc. Date 11.01.2023	Posting Date 01.07.2023
Calculate Tax <input type="checkbox"/>	Fiscal Year 2023
Ref.Doc. CINV/23/000046	Period 07
Doc. Currency QAR	

for

HB

PK	Account	Tr. Pct	Account Short Text	Assignment	TX	Amount	Text
31	20300847		EL SEWEDY CABLES OAT		V0	26,300.00-	
86	208401		GR/IR Construct. Mat	23510001182023	V0	26,300.00	Supply of Cable for ZF-65 Proj307

						STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR							PC - 25 1000 119	
JOB No:		307		DATE:		29 March 2023		LPO No:		5530100558				
CONTRACT:		ZF-66 Road Maintenance Doha 18 AL GHARFFA		VALUATION No:		01		LPO Date:		03 January 2023				
SCOPE OF WORK:		SUPPLY OF CABLE		INVOICE REF:		CINV/23/000046		LPO Quantity:		1,000.00 NOS.				
SUPPLIER:		ALSEWEDY CABLES		D.N REF:		Jan-00		LPO Amount:		26,300.00 QAR				
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY		PREVIOUS	AMOUNT (QAR)		PREVIOUS	TODATE				
				THIS MONTH	TODATE		THIS MONTH	TODATE						
1	SUPPLY OF 4CX16MM CABLE	MTR	26.30		1,010.00			26,563.00			26,563.00			
	Advance Paid	nos	26,300.00	(1.00)	(1.00)			(26,300.00)			(26,300.00)			
Total Amount:														
Balance Amount:														
Sub Total												-	263.00	263.00
Net Amount Payable to the Supplier :													263.00	
Qatarl Rivals :													Two Hundred Sixty Three only.	

Net Amount Payable to the Supplier :

QAR

263.00

Qatari Riyals : Two Hundred Sixty Three only.

Holladay
Jr
Quantity Surveyor

GRN - 500024558
GRN - 500035410

Quantity Surveyor

Quantity Surveyor

Project Manager
6/4/23

Project Manager

6/9/23

Finance

Finance

100-100000


General Manager

..... General Manager

ELSEWEDY CABLES

Qatar

Date:	11-01-2023
Invoice No.:	CINV/23/000046
D.N. No.:	DN/23/000052

ALCAT CONTRACTING CO. W.L.L.

Supplier Details :

ELSEWEDY CABLES QATAR W.L.L
Office: 10th floor, Barwa Tower 1, Al Sadd,
C-ring road, P.O. Box 22487, Doha, Qatar
Tel.:(+974) 40339500 /501Fax.:(+974) 4465 38 92

Cust-000352

Commercial registration NO: 32729

Project: ZF-065 ZONAL FRAMEWORK CONTRACT FOR ROAD MAINTENANCE-
DOHA NO

Our Ref.:S23/SA/F1200050

P.O. Ref.: 5530100558 dated 03-01-2023

Qty	Description	Unit	Price	Total
1	4X16 CU/XLPE/SWA/PVC 0.6/1 KV	/ MTR	1,010.00	26,300
Total				26,563.00
Discount				0.00
Advance Adjusted				0.00
QAR. *** Twenty Six Thousand Five Hundred Sixty Three and 00/100 Only				26,563.00

Payment terms: CDC - BEFORE DELIVERY

Delivery Date:

11-01-2023

Country of origin & Manufacture Details:

State of Qatar, Doha Cables , P.O Box : 22487, Mesaieed

Our Bank Details:

Account No : 001502996001

Swift Code : BBMEQAQX

IBAN: QA42BBME0000000000001502996001

Bank Name: HSBC Bank Middle East Limited

Branch Name: Main Branch

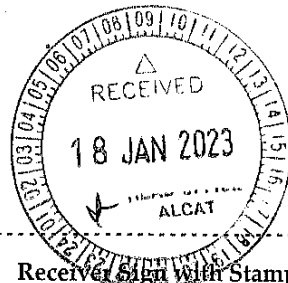
Beneficiary : El Sewedy Cables Qatar W.L.L.

Any Objection against this Invoice must be raised within
7 days, Otherwise it is Deemed as Accepted.

Prepared By

Approved By

Receiver Sign with Stamp



ElSewedy Cables Qatar W.L.L

10th floor, Barwa Tower 1, Al Sadd
C-ring road, P.O. Box 22487, Doha, Qatar
Infoqatar@elsewedy.com
(+974) 4033 95 00 / 4033 95 01
(+974) 4465 38 02 (Fax)
www.elsewedy.com



ELSEWEDY
CABLES

Qatar

اذن تسليم بضائع
DELIVERY NOTE

Delivery Note Date تاريخ اذن التسليم	11-Jan-2023	Delivery Note Number رقم اذن التسليم	DN/23/000052
Sales Order رقم امر البيع	SO/23/T00037	Customer Code كود العميل	Cust-000352
Customer Name اسم العميل	ALCAT CONTRACTING CO. W.L.L.	PO Number رقم امر الشراء	5530100558
Payment Terms شروط الدفع	CDC-BD	Project اسم المشروع	ZF-065 ZONAL FRAMEWORK CONTRACT FOR ROAD MAINTENANCE-DOHA NO

S/N	Item Code	Item Description	UOM	Qty	Batch No.	Client Tag
1	CX1-T104-W11-00-21	4X16 CU/XLPE/SWA/PVC 0.6/1 KV	MTR	1010	1045-56926-12219-06	

استلمنا البضاعة بحالة جيدة وليس بها اي عيوب

This certifies that the Goods are received in good and accepted condition

Receiver's Name: MOHAMMAD HUSEN

Receiver's Sign:

ID No.: 29152421091

Vehicle No.: 2425 81

Mobile No.: 33 26 8050

Prepared By:

Checked By Storekeeper:

Checked By Security:

Approved By:

Store & Dispatch Manager Sign:

EISewedy Cables Qatar W.L.L

10th floor, Barwa Tower 1, Al Sadd
 C-ring road, P.O. Box 22487, Doha, Qatar
 Tel.: (+974) 4033 95 00 / 4033 95 01
 Fax: (+974) 4465 38 92
 Email: infoqatar@elsewedy.com
 CR No.: 32729 Paid-up Capital: QAR 500,000
 Website: www.elsewedy.com



PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530100785 PO Date 20/03/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-307 Offer No
 Project Name ZF-65-Road Maintenance Doha N.A18-Al G-2 Pur Group 140-Project

Pay Term Payable immediately Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name EL SEWEDY CABLES QATAR W.L.L.
 Supplier Code 20300847
 Contact Person TOMY CYRIAC Contact Address P.O.BOX 22487, 3RD FLOOR, KIA MOTOR
 Tel No. 44652645
 Fax 44653892 Country -Qatar
 Mobile 44568612
 Email t.cyriac@elsewedy.com

Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001220 - ARMOUR CABLE 4CX16MM2	0001	22/03/2023	M	10.00	26.30/1	263.00

Gross Price 263.00

Grand Total 263.00

Amount in Words: Qatari Riyal Two Hundred Sixty-Three and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- * ADDITIONAL QTY TO OUR PREVIOUS LPO REF. 5530100558, DATED:03/01/2023.
- 1- PRICE IS BASED ON YOUR QOUTATION BY EMAIL DATED 31/12/2022 @2:12PM.
- 2- DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON Mr. OMAR MOB 66790157.
- 3- PAYMENT: ADVANCE CHEQUE.
- 4- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
- 5- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR 301025.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

815 34000011

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS

PO No.	5530100558	PO Date	03/01/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code	PR-307	Offer No	
Project Name	ZF-65-Road Maintenance Doha N.A18-Al G-2	Pur Group	140-Project

TERMS & CONDITIONS

Pay Term	Payable immediately Due net
Currency	QAR
Invoice To	Alcat Contracting Company
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	EL SEWEDY CABLES QATAR W.L.L.		
Supplier Code	20300847		
Contact Person	TOMY CYRLAC	Contact Address	P.O.BOX 22487, 3RD FLOOR, KIA MOTOR
Tel No.	44568612		
Fax	44653892	Country	-Qatar
Mobile	44652645		
Email	t.cyrilac@elsewedy.com		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001220 - ARMOUR CABLE 4CX16MM2	0001	05/01/2023	M	1,000.00	26/30	26,300.00

Gross Price 26,300.00

Grand Total 26,300.00

Amount in Words: Qatari Riyal TWENTY-SIX THOUSAND THREE HUNDRED and ZERO dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE IS BASED ON YOUR QUOTATION BY EMAIL DATED 31/12/2022 @ 2:12PM.
- 2- DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON Mr. OMAR MOB 66790157.
- 3- PAYMENT: ADVANCE CHEQUE.
- 4- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
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* MR 301025.



Created by: Emil Garcia

Approved By: Md. Shahbaz

Jan 3, 2023

1:19:41 PM




Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : JOB 307 ZONAL FRAMEWORK FOR ROAD MAINTENANCE - DC NORTH AREA 18

REQUESTED BY : MR. ANTHONIRAJ

DATE : 31/12/2022

BID ANALYSIS									
Supplier Name		[1] Electro Trade			[2] Qatar International Cables Co.			[3] Elsewedy Cables	
Sr No.	Material Description	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Value
1	Cable 4C x 16mm2 CU/XLPE/SWA/PVC	7,405	27.55	28.55	196,602.75	28.85	28.85	213,634.25	194,751.50
Remarks :		LME Rate: US\$ 8,500.00							
1)		LME Rate: US\$ 8,500.00							
Remarks		196,602.75			213,634.25			194,751.50	
Total Cost		Manufacturer: Oman Cables			Manufacturer: Nexans Cables			Manufacturer: Doha Cables	
Delivery		196,602.75			213,634.25			194,751.50	
Payment Terms		Partially Ex-stock, Balance 6-10 weeks from order confirmation			After 4 weeks from order confirmation			Ex-stock	
		Advances Cheque			Advances Cheque			Through letter of credit for 60 days before delivery.	
<div style="display: flex; justify-content: space-between;"> <div> <p>Recommendation from the responsible :</p> <p>Proposed Supplier & Reason</p> <p>Supplier No./Name Elsewedy Cables</p> <p>Lowest Price</p> </div> <div> <p></p> <p>Procurement Engineer</p> </div> <div> <p></p> <p>Finance Manager</p> </div> <div> <p></p> <p>General Manager</p> </div> </div>									