

Doc. Type: 23510000002		Company Code: 5301		Fiscal Year: 2023	
Doc. Number: 23510000002		Posting Date: 20.02.2023		Period: 02	
Doc. Date: 20.02.2023					
Calculate Tax: <input type="checkbox"/>					
Ref. Doc.: 1250					
Doc. Currency: QAR					


2334000522

Item	PK	Account	Account Short Name	Assigned	PK	Amount
31	86	20304291	SKYMAC TRADING AND S	235100000022023	V0	3,715.00-
32	86	208800	GR/IR Other Cons Mat	235100000022023	V0	1,845.68
33	86	208800	GR/IR Other Cons Mat	235100000022023	V0	615.10
34	86	208800	GR/IR Other Cons Mat	235100000022023	V0	23.75
35	86	208800	GR/IR Other Cons Mat	235100000022023	V0	24.00
36	86	208800	GR/IR Other Cons Mat	235100000022023	V0	260.00
37	86	208800	GR/IR Other Cons Mat	235100000022023	V0	48.10
38	86	208800	GR/IR Other Cons Mat	235100000022023	V0	192.00
39	86	208800	GR/IR Other Cons Mat	235100000022023	V0	30.00
40	86	208800	GR/IR Other Cons Mat	235100000022023	V0	38.50
41	86	208800	GR/IR Other Cons Mat	235100000022023	V0	60.00
42	86	208800	GR/IR Other Cons Mat	235100000022023	V0	33.50
43	86	208800	GR/IR Other Cons Mat	235100000022023	V0	43.20
44	86	208800	GR/IR Other Cons Mat	235100000022023	V0	54.25
45	86	208800	GR/IR Other Cons Mat	235100000022023	V0	260.00
46	86	208800	GR/IR Other Cons Mat	235100000022023	V0	120.00
47	86	208800	GR/IR Other Cons Mat	235100000022023	V0	67.00

445

QAR

RE - 238100002



ALCAT
CONTRACTING

JOB No:

CONTRACT:

SCOPE OF WORK:

SUPPLIER:

HO

SKY MAC

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

DATE: 20 February 2023

VALUATION No: 01

INVOICE REF: SMTS20230138

D.N REF: AS ATTACHED

LPO No: ACCLDPO5530100664

LPO Date: 18 February 2023

LPO Quantity: 2510.00 NOS

LPO Amount: 3,715.00 QAR


ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			AMOUNT (QAR)		
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	A4 PAPER 80 GSM	Nos	61.52		30.00	30.00		1,845.60	1,845.60
2	A3 PAPER	Nos	123.02		5.00	5.00		615.10	615.10
3	BINDER CLIP 1X12 - 15MM	Nos	0.95		25.00	25.00		23.75	23.75
4	PAPER CLIP	Nos	0.96		25.00	25.00		24.00	24.00
5	ENVELOPE A4 BROWN	Nos	0.26		1000.00	1,000.00		260.00	260.00
6	A4 CLR PLASTIC PUNCHED POCKET FOLDER	Nos	9.62		5.00	5.00		48.10	48.10
7	PAPER STICKER BIG	Nos	1.92		100.00	100.00		192.00	192.00
8	BINDER CLIP 1X12 - 19MM	Nos	1.20		25.00	25.00		30.00	30.00
9	BINDER CLIP 1X12 - 25MM	Nos	1.54		25.00	25.00		38.50	38.50
10	BINDER CLIP 1X12 - 32MM	Nos	2.40		25.00	25.00		60.00	60.00
11	BINDER CLIP 1X12 - 41MM	Nos	3.35		10.00	10.00		33.50	33.50
12	BINDER CLIP 1X12 - 51MM	Nos	4.32		10.00	10.00		43.20	43.20
13	PAPER CLIP	Nos	2.17		25.00	25.00		54.25	54.25
14	ENVELOPE A4 WHITE	Nos	0.26		1000.00	1,000.00		260.00	260.00
15	PAPER STICKER MEDIUM	Nos	1.20		100.00	100.00		120.00	120.00
16	PAPER STICKER SMALL	Nos	0.670		100.00	100.00		67.00	67.00
Sub Total								3,715.00	3,715.00
Total Amount:			3,715.00						
Balance Amount:			0.00						

Net Amount Payable to the Supplier :


Qatari Riyals :

QAR 3,715.00


Three Thousand Seven Hundred Fifteen only.



Quantity Surveyor



Project Manager



General Manager

QRN - 560026889.



سكاي ماك للتجارة والخدمات ذ.م.م. Skymac Trading & Service W.L.L

SALES INVOICE

SKYMAC TRADING & SERVICE W.L.L

POST BOX : 30166

DOHA QATAR

TEL : + 974 5586 6322

www.skymac.qa

E-Mail: skymacgroup@outlook.com, info@skymac.qa

BUYER

ALCAT CONTRACTING COMPANY

P.O BOX: 681

TEL:+974 4443-4241

FAX:+974 4441-2872

DOHA-QATAR

INVOICE NO.

DATE

SMTS20230138

20 February 2023

DELIVERY NOTE

TERM OF PAYMENT

1522

30 DAYS CREDIT PERIOD

SUPPLERS

OTHER REF.

DN 1522

TERMS / LOCATION OF DELIVERY

AL CAT OFFICE

BANK ACCOUNT DETAILS

COMPANY NAME	SKYMAC TRADING AND SERVICE WLL
BANK	QATAR NATIONAL BANK
ACCOUNT NO:	0250053493001
IBAN NO:	QA42QNBA000000000250053493001
BANK SWIFT CODE	QNBAAQAXXX
BRANCH	AIN KHALID BRANCH

DESPATCH DOCUMENT

DATE

P.O. NO.

DATE

5530100664

18 February 2023

20 February 2023

SL NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	A4 APER 80 GSM	30	PAC	61.52	1845.60
2	A3 PAPER	5	EA	123.02	615.10
3	BINDER CLIP 1X12- 15MM	25	EA	0.95	23.75
4	PAPER CLIP	25	BOX	0.96	24.00
5	ENVELOPE A4 BROWN	1000	EA	0.26	260.00
6	A4 CLR PLASTIC PUNCHED POCKET FOLDER	5	PAC	9.62	48.10
7	PAPER STICKER BIG	100	PAC	1.92	192.00
8	BINDER CLIP 1X12- 19MM	25	EA	1.20	30.00
9	BINDER CLIP 1X12- 25MM	25	EA	1.54	38.50
10	BINDER CLIP 1X12- 32MM	25	EA	2.40	60.00
11	BINDER CLIP 1X12- 41MM	10	EA	3.35	33.50
12	BINDER CLIP 1X12- 51MM	10	EA	4.32	43.20
13	PAPER CLIP	25	BOX	2.17	54.25
14	ENVELOPE A4 WHITE	1000	EA	0.26	260.00
15	PAPER STICKER MEDIUM	100	PAC	1.20	120.00
16	PAPER STICKER SMALL	100	PAC	0.67	67.00

Amount Chargeable (in words): THREE THOUSAND SEVEN HUNDRED FIFTEEN QRS ONLY

Please make Cheque payable to SKYMAC TRADING AND SERVICE W.L.L

SUBTOTAL

QAR 3,715.00

TOTAL

QAR 3,715.00

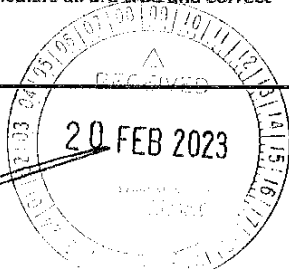
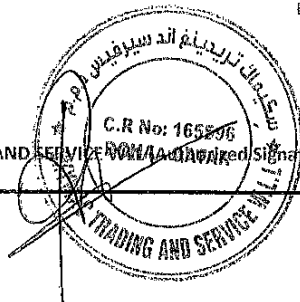
THANK YOU

E. & O.E

Declaration

We declare that the invoice shows the actual price of the goods declared and that all particulars all are true and correct

for SKYMAC TRADING AND SERVICE W.L.L. (Signature)





سكاي ماك للتجارة والخدمات ذ م م
Skymac Trading & Service W.L.L.

DN#

1522

DELIVERY NOTE

Date : 20/02/2023

LPO No.: 5530100664

LPO Date: 18/02/2023

Bill To: Al Cal Contracting Company
Doha Qatar. V

SL. No.	DESCRIPTION	Unit	QTY.
1	A4 paper 80 GSM	PAC	30
2	A2 paper	EA	5
3	Binder clips (1x12) 15 mm	EA	25
4	paper clip	Box	25
5	Envelope A4 Brown	EA	1000
6	A4 ctk plastic punched pocket folder	PAC	5
7	paper sticker Big	PAC	100
8	Binder clip (1x12) 19 mm	EA	25
9	" " 25 mm	EA	25
10	" " 32 mm	EA	25
11	" " 41 mm	EA	10
12	" " 51 mm	EA	10
13	paper clip	Box	25
14	Envelope A4 white	EA	1000
15	paper stickers Medium	PAC	100
16	paper " Small	PAC	100
17			
18			
19			
20			
21			
22			
23			
24			
25			

for Skymac Trading & Service W.L.L.

Salesman:

RECEIVED GOODS AS ABOVE IN GOOD CONDITION

Receiver Name

Signature

Mobile

Shinwaraj Tanwar

70 363987

PLEASE CONTACT US AT +974 55866322 WITH ANY QUESTIONS OR CONCERNS
THANK YOU FOR YOUR BUSINESS

هاتف: ٥٥٨٦٦٣٢٢ +٩٧٤، ص. ب: ٣٠١٦٦، الدوحة - قطر، البريد الإلكتروني: info@skymac.qa, skymacgroup@outlook.com
Tel: +974 5586 6322, P.O. Box: 30166, Doha - Qatar, Email: skymacgroup@outlook.com, info@skymac.qa
Website: www.skymac.qa

DN# 1522

DELIVERY NOTE

Date : 20/02/2023

LPO No. : 5530100664

LPO Date : 18/02/2023

Bill To : Al Cat Contracting Company
Doha - Qatar.

SL. No.	DESCRIPTION	Unit	QTY.
1	A4 paper 80 GSM	PAC	30 /
2	A3 paper	EA	5 /
3	Binder clips (1x12) 15 mm	EA	25 /
4	paper clip	Box	25 /
5	Envelope A4 Brown	EA	1000 /
6	A4 CLR plastic punched pocket folder	PAC	5 /
7	paper sticker Big	PAC	100 /
8	Binder clip (1x12) 19 mm	EA	25 /
9	" " 25 mm	EA	25 /
10	" " 32 mm	EA	25 /
11	" " 41 mm	EA	10 /
12	" " 51 mm	EA	10 /
13	paper clip	Box	25 /
14	Envelope A4 white	EA	1000 /
15	paper sticker Medium	PAC	100 /
16	paper " Small	PAC	100 /
17			
18			
19			
20			
21			
22			
23			
24			
25			

for Skymac Trading & Service W.L.L.

Salesman:

RECEIVED GOODS AS ABOVE IN GOOD CONDITION

Receiver Name

Signature

Mobile

Shinwaraj Tanwar

70 363987

PLEASE CONTACT US AT +974 55866322 WITH ANY QUESTIONS OR CONCERNS
THANK YOU FOR YOUR BUSINESS

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. 5530100664 PO Date 18/02/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code 901 Offer No
 Project Name HEAD OFFICE Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 60 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode
 Import NO
 INCO Terms DAP-Deliver at place
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name SKYMAC TRADING AND SERVICE WLL
 Supplier Code 20304291
 Contact Person Contact Address P.O.BOX 30166, DOHA,
 Tel No. 44171592
 Fax Country DOHA,-Qatar
 Mobile 55866322
 Email info@skymac.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000316 - A4 PAPER - 80G	0001	22/02/2023	PAC	30.00	61.52	1,845.60
2	00020	450000357 - A3 PAPER 1K PLUS	0001	22/02/2023	EA	5.00	123.02	615.10
3	00030	450000358 - BINDER CLIP (1X12) - 15MM	0001	22/02/2023	EA	25.00	0.95	23.75
4	00040	450000375 - PAPER CLIP SMALL	0001	22/02/2023	BOX	25.00	0.96	24.00
5	00050	450000376 - ENVELOPE A4 BROWN	0001	22/02/2023	EA	1,000.00	0.26	260.00
6	00060	450002100 - A4 CLR PLASTIC PUNCHED POCKET FOLDER 60MIC	0001	22/02/2023	PAC	5.00	9.62	48.10
7	00070	450001331 - PAPER STICKER B16	0001	22/02/2023	PAC	100.00	1.92	192.00
8	00080	450000359 - BINDER CLIP (1X12) - 19MM	0001	22/02/2023	EA	25.00	1.20	30.00
9	00090	450000359 - BINDER CLIP (1X12) - 25MM	0001	22/02/2023	EA	25.00	1.54	38.50
10	00100	450000359 - BINDER CLIP (1X12) - 32MM	0001	22/02/2023	EA	25.00	2.40	60.00
11	00110	450000359 - BINDER CLIP (1X12) - 39MM	0001	22/02/2023	EA	10.00	3.35	33.50

Created by: Emil Garcia

Approved By: Hossam Banna

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	450000359 - BINDER CLIP (1X12) - ST.MM	0001	22/02/2023	EA	10.00	4.32	43.20
13	00130	450000375 - PAPER CLIP	0001	22/02/2023	BOX	25.00	2.17	54.25
14	00140	450000376 - ENVELOPE A4 WHITE	0001	22/02/2023	EA	1,000.00	0.26	260.00
15	00150	450001331 - PAPER STICKER MEDIUM	0001	22/02/2023	PAC	100.00	1.20	120.00
16	00160	450001331 - PAPER STICKER SMALL	0001	22/02/2023	PAC	100.00	0.67	67.00


Gross Price 3,715.00

Grand Total 3,715.00

Amount in Words: Qatari Riyal Three Thousand Seven Hundred Fifteen and Zero dirham;
Only


For Alcat Contracting Company

Delivery Address : Alcat Contracting Company


 (Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON YOUR QUOTATION REF. NO. SMTS-QT-1835 REV01 DATED: 18-02-23.
 - 2- DELIVERY: IMMEDIATELY TO OUR HEAD OFFICE. OUR CONTACT PERSON Mr. BHINWARAJ MOB 7036 3209.
 - 3- PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL ALONG WITH SUBMISSION OF DELIVERY NOTE & INVOICE.
 - 4- ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 - 5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
 - 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR 171091/ PR-1530100589.


 Created by: Emil Garcia

Approved By: Hossam Banna




ALCAT CONTRACTING CO.


MATERIAL REQUISITION

No. 171091

Is

DATE: 12-02-2023

Project : Main Office : 901
Requestor : Mr. Enil
Purpose : Office Stationery
SIGNATURE : 

Approval: 
General Manager :
Project manager :
Verified By Technical: _____

Sl.	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud. Qty. for Requesting	Remarks
01.	A4 Paper	Box				30			
02.	A3 Paper	Box				5			
03.	Binders Clips (All Sizes)	L.S				1			
04.	Paper Clip (Small & Medium)	Box				25	Each		
05.	Envelope A4 (Brown & White)	Nos.				1000			
06.	Punching Pocket Clerk	Pcs.				500			
07.	Yellow Stickers (Big, medium & small) Paper Stickers	Box				100	Each		
Proposed Suppliers:			Project Site Justification if required:			Reserved for Procurement Department PO# 5530160664			

D.A



Identified Vendors During Tender Stage:

Note : Requisition should be submitted 5 days before to the procurement dept. In order to get the material on time.

Note : Please mention the previous requisition no. & date if it is already requested the same material.

F029 REV 01, DATED 1st JAN., 2014

Copy distribution
White : proc. Dept., Green : stores, Pink : book



SITE: JOB: 901 | NEW MAIN OFFICE
REQUESTED BY: MR. EMIL
DATE: 18-Feb-23

PROCUREMENT DEPARTMENT

BID ANALYSIS															
Supplier Name		[1]				[2]				[3]				[3]	
		SKYMAC TRADING AND SERVICE				GRAPHICAL TRADING CO.				AL OBAIDLY TRADING & SERVICES				AL FEREEJ COPY CENTER	
Sr No.	MATERIAL DESCRIPTION	Unit	Qty	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value
1	YELLOW STICKER - BIG	PAD	100	2.00	2.00	200.00	3.50	3.50	350.00	2.50	2.50	250.00	1.00	1.00	100.00
2	YELLOW STICKER - MEDIUM	PAD	100	1.25	1.25	125.00	1.25	1.25	125.00	1.42	1.42	141.67	1.33	1.33	133.33
3	YELLOW STICKER - SMALL	PAD	100	0.70	0.70	70.00	0.80	0.80	80.00	1.00	1.00	100.00	2.25	2.25	225.00
4	PUNCHING POCKET CLEAR (1x100pcs/pkt)	P/KT.	5	10.00	10.00	50.00	12.00	12.00	60.00	15.00	15.00	75.00	18.00	18.00	90.00
5	ENVELOP A4 BROWN	PCS.	1000	0.27	0.27	270.00	0.30	0.30	300.00	0.27	0.27	270.00	0.35	0.35	350.00
6	ENVELOP A4 WHITE	PCS.	1000	0.27	0.27	270.00	0.30	0.30	300.00	0.27	0.27	270.00	0.35	0.35	350.00
7	PAPER CLIP SMALL - 25MM	BOX	25	1.00	1.00	25.00	1.00	1.00	25.00	1.00	1.00	25.00	1.25	1.25	31.25
8	PAPER CLIP MEDIUM - 50MM	BOX	25	2.25	2.25	56.25	2.50	2.50	62.50	2.80	2.80	70.00	3.25	3.25	81.25
9	BINDER CLIP 15MM	BOX	25	1.00	1.00	25.00	1.00	1.00	25.00	1.00	1.00	25.00	0.48	0.48	12.00
10	BINDER CLIP 19MM	BOX	25	1.25	1.25	31.25	1.25	1.25	31.25	1.25	1.25	31.25	0.60	0.60	15.00
11	BINDER CLIP 25MM	BOX	25	1.60	1.60	40.00	1.75	1.75	43.75	2.00	2.00	50.00	1.08	1.08	27.00
12	BINDER CLIP 32MM	BOX	25	2.50	2.50	62.50	2.50	2.50	62.50	3.00	3.00	75.00	1.44	1.44	36.00
13	BINDER CLIP 41MM	BOX	10	3.50	3.50	35.00	3.50	3.50	35.00	4.00	4.00	40.00	4.56	4.56	45.60
14	BINDER CLIP 51MM	BOX	10	4.50	4.50	45.00	5.00	5.00	50.00	5.50	5.50	55.00	6.00	6.00	60.00
15	A4 PAPER	BOX	30	64.00	64.00	1920.00	66.00	66.00	1980.00	64.00	64.00	1920.00	68.00	68.00	2040.00
16	A3 PAPER	BOX	5	128.00	128.00	640.00	135.00	135.00	675.00	128.00	128.00	640.00	130.00	130.00	650.00
Sub-Total						3,865.00			4,205.00			4,037.92			4,246.43
Discount						150.00			0.00			0.00			0.00
Total Cost						3,715.00			4,205.00			4,037.92			4,246.43
Remarks		60 DAYS CREDIT				30 DAYS CREDIT				60 DAYS CREDIT				60 DAYS CREDIT	
Payment Terms															
PROCUREMENT						FINANCE						GENERAL MANAGER			
Recommendation from the responsible :															
Proposed Supplier & Reason															
Supplier No./Name :						SKYMAC TRADING AND SERVICE						LOWEST BID			