

Parked by	AHMED	Posted by	SHAHBAZ
Doc. Number	3322001172	Company Code	5301
Doc. Date	31.05.2022	Posting Date	31.05.2022
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2022
Ref.Doc.	J229000750	Period	05
Doc. Currency	QAR		

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

9334000122

HB



**Alcat Logistics Company**

Street No. 11, Gate No: 377, Industrial Area  
, Gate 377 Tel: 44167959 | Fax:  
PO Box : 15723 , Doha - Qatar  
[www.alcatlogistics.qa](http://www.alcatlogistics.qa)



فاتورة مبيعات = ائتمان

**Sales Invoice - Credit**

Invoice Number	J229000775	Invoice Currency	QAR
Invoice Date	31/05/2022	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	Asphalt & Waste	Place Of Destination	Qatar
Cust.Ref.Date	01/05/2022	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City Doha  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City Doha  
Country Qatar  
PO Box

SL NO	Item Code	تفاصيل العنصر	ملاحظات	وحدة	كمية	معدل	مقدار
30	550000062	TRANSPORTATION OF WASTE MATERIAL	From Shahaniya ABM Collage to Old Airport	EA	27.00	375.00	10,125.00
<b>Total :</b>							10,125.00

المبلغ في / Amount in QAR 10,125.00

Terms Of Payment : Z030 - 30 Days Credit

  
Authorized Signatory

Amount in Words : Qatari Riyal Ten Thousand One Hundred Twenty Five Only



## ALCAT LOGISTICS CO.

## MATERIAL SALES SUMMARY STATUS. May'2022

Customer - ACC (Waste Material - Shahaniya ABM Clg to Old Airport )

Sn.	Date	Vehicle	Del	Tons	Rate	Amount
1	1-May-22 ✓	223890	22330 ✓	1.00	400.00	400.00
2	1-May-22 ✓	223890	22350 ✓	1.00	400.00	400.00
3	1-May-22 ✓	226447	22336 ✓	1.00	400.00	400.00
4	1-May-22 ✓	226447	22352 ✓	1.00	400.00	400.00
5	1-May-22 ✓	31544	22349 ✓	1.00	400.00	400.00
6	1-May-22 ✓	31544	22338 ✓	1.00	400.00	400.00
7	1-May-22 ✓	71061	22337 ✓	1.00	400.00	400.00
8	1-May-22 ✓	71061	22353 ✓	1.00	400.00	400.00
9	1-May-22 ✓	134069	22343 ✓	1.00	400.00	400.00
10	1-May-22 ✓	134069	22351 ✓	1.00	400.00	400.00
11	1-May-22 ✓	71848	22345 ✓	1.00	400.00	400.00
12	1-May-22 ✓	71848	22332 ✓	1.00	400.00	400.00
13	1-May-22 ✓	132210	22341 ✓	1.00	400.00	400.00
14	1-May-22 ✓	132210	22327 ✓	1.00	400.00	400.00
15	1-May-22 ✓	270321	22339 ✓	1.00	400.00	400.00
16	1-May-22 ✓	270321	22326 ✓	1.00	400.00	400.00
17	1-May-22 ✓	270314	22340 ✓	1.00	400.00	400.00
18	1-May-22 ✓	270314	22329 ✓	1.00	400.00	400.00
19	1-May-22 ✓	31541	22325 ✓	1.00	400.00	400.00
20	1-May-22 ✓	270558	22346 ✓	1.00	400.00	400.00
21	1-May-22 ✓	270558	22333 ✓	1.00	400.00	400.00
22	1-May-22 ✓	260360	22334 ✓	1.00	400.00	400.00
23	1-May-22 ✓	260360	22344 ✓	1.00	400.00	400.00
24	1-May-22 ✓	245991	22328 ✓	1.00	400.00	400.00
25	1-May-22 ✓	245991	22342 ✓	1.00	400.00	400.00
26	1-May-22 ✓	299950	22335 ✓	1.00	400.00	400.00
27	1-May-22 ✓	299950	22348 ✓	1.00	400.00	400.00
<b>Total</b>				<b>27.00</b>		<b>10,800.00</b>

# PURCHASE ORDER

**ALCAT Contracting Company**  
 PO Box : 681, Al Fereej Building, C-Ring Road,  
 Doha - Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0028-0722	PO Date	18/07/2022	Pay Term	90 Days Credit				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR				
Project Code	PR-304	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	QDVC-Asphalt works Apron Shoulder at Doha Airbase			Import	NO				
SUPPLIER DETAILS				INCO Terms	NONE				
Supplier Name	ALCAT LOGISTICS CO.			Mode of Transport					
Supplier code	VD000208	Contact Address				Partial Shipment	YES		
Contact Person	MR. NUZRJ	P.O.BOX 15723,				Transshipment	NO		
Tel No.	+974-4344344				Remarks				
Fax	QATAR								
Mobile	Email								
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRTRAN0001-TRANSPORTATION SERVICE SUB-BASE	1	24/07/2022	TRIP	419.00	375.00	157,125.00	0.00	157,125.00

GRAND TOTAL 157,125.00

Amount in Words : One Hundred Fifty-Seven Thousand One Hundred Twenty-Five Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR INV REF.J229000675, DATED:30/04/2022.
  2. SCOPE OF WORK: SUB BASE MATERIALS FROM ABM COLLEGE SITE IN SHAHANIYA TO OLD AIRPORT.
  3. PAYMENT: 90 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY SITE REPRESENTATIVE.
  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 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
  6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- \*\* MR-301504.

Prepared By

20/7/2022  
Danish Abdullah

09:48:18 AM

Approved By Shahbaz Ahmad

Page 1 of 1

20/07/2022

# SAPLPO: 5530100082

DR. 1530 Oct 19

**ALCAT** CONTRACTING CO.

## MATERIAL REQUISITION

DATE: April 15, 2022

Project : ADVL (PR-305)  
 Requestor : Tushar Chachra  
 Purpose : Travel Authorization  
 SIGNATURE : Tushar

F029 REV 01, DATED 1ST JAN. 2014

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

PROCUREMENT DEPARTMENT

SITE : PR-304  
REQUESTED BY : Mr. Tarek  
DATE : 15/6/2022