

Doc. Number	2351000013	Company Code	5301	Fiscal Year	2023
Doc. Date	28.02.2023	Posting Date	28.02.2023	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	23-1043				
Doc. Currency	QAR				

31	20302996	INSPIRON TRADING & T	23510000132023	V0	3,000.00-
86	208401	GR/IR Construct. MET		V0	3,000.00

[Signature]

[Signature]

2334000548

inspiron

Tel : +974 44181782
Fax : +974 44181782
C.R. No.: 59481, P.O. Box: 82407
Barwa Village, Shop No.4
Building No.: 5, Doha Qatar
info@inspironqatar.com
www.inspironqatar.com

انسترون تيرينج انديكلوجيس
inspiron
trading and technologies w.l.l.

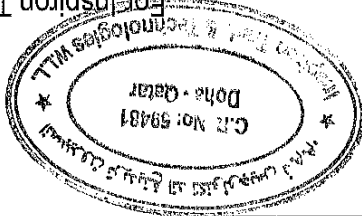


INVOICE

Customer Name & Address اسم وعنوان العميل		Purchase Order No. رقم طلب الشراء		Date التاريخ	Document No. رقم المستند	Document Type نوع المستند
ALCAT CONTRACTING CO. P.O.BOX:681 TEL:44434241 DOHA-QATAR		5530100695		28-Feb-2023	23-1043	
Method of Delivery طريقة التسليم		Terms شروط الدفع		Currency العملة		
				QR		
S.No. رقم	Item Description الوصف	Unit الوحدة	Qty. الكمية	Unit Price سعر الوحدة	Total Price الاجمالي	
1	WHITE WOOD 3"X3"X4mtr	NOS	120	25.00	3,000.00	
* End of list						
THREE THOUSAND QATARI RIVAL ONLY					Grand Total اجمالي المجموع	3,000.00

All payments should be made in favour of Inspiron Trading & Technologies W.L.L. by crossed cheque.
Cheques subject to realisation. Goods received in good order and condition.

Receiver's Name :
توقيع المستلم :
Contact No. :
رقم الاتصال :



For Inspiron Trading & Technologies W.L.L.

inspiron

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Fax : +974 44181782
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GRN 5000026986
انسترون تيرينج اند تكنولوجيز
inspiron
trading and technologies. w.l.l.



DELIVERY NOTE

Customer Name & Address اسم وعنوان العميل		Purchase Order No. رقم طلب الشراء	Date التاريخ	Document No. رقم المستند	Document Type نوع المستند
ALCAT CONTRACTING CO. P.O. BOX 681 TEL: 44434241 DOHA-QATAR		5530100695	28-Feb-2023	23-2022	
Method of Delivery طريقة التسليم		Terms شروط الدفع		Currency العملة	
				QR	

رقم S.No.	الوصف Item Description	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price	الاجمالي Total Price
1	WHITE WOOD 3"X3"X4mtr	NOS	120		
* End of list					
					اجمالي السعر Grand Total

All payments should be made in favour of Inspiron Trading & Technologies W.L.L. by crossed cheque.
Cheques subject to realisation. Goods received in good order and condition.

Receiver's Name : **Raj Kumar**

Receiver's Sign :

Contact No. : **77161454**

For Inspiron Trading & Technologies W.L.L.

PURCHASE ORDER									
<div style="display: flex; justify-content: space-between;"> <div> Alcat Contracting Company PO Box: 00681, Al Fereej Building, C-Ring Road Doha Qatar Email: info@alcatqatar.com Tel: 44434241 Fax: 44412872 </div> <div style="text-align: right;"> ALCAT CONTRACTING </div> </div>									
PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No. 5530100695 PO Date 27/02/2023 Pay Term within 60 days Due net					Pay Term within 60 days Due net Currency QAR Invoice To Alcat Contracting Company Pay Mode Payment method (Alhi Bank) Import NO INCO Terms None Mode of Transport Partial Shipment Partial Shipment Yes Remarks				
SUPPLIER DETAILS					Supplier Name INSPIRON TRADING & TECHNOLOGIES W.L Supplier Code 20302996 Contact Person JINEESILK Contact Address DOHA, QATAR Country -Qatar Fax Mobile Email				
Project Name Design-Build Two Car Parks for US Army Par Group 140-Project Project Code PR-306 PO Status Open Amend No. Amend Date Type General Offer No.									
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1	00010	500007278 - WHITE WOOD 3"X3"X4MTR	0001	28/02/2023	EA	120.00	25.00	3,000.00	
Gross Price						3,000.00			
Grand Total						3,000.00			
<div style="display: flex; justify-content: space-between;"> <div> Amount in Words: Qatari Riyal Three Thousand and Zero diham Only Delivery Address: Alcat Contracting Company (Authorized Signatory) </div> <div> Document Level Note: 1- PRICE BASED ON PREVIOUS PO REF.5530100695, DATED 15/02/2023. 2- DELIVERY: TO SITE OUR CONTACT PERSON MR. NADEEM 70194917 3- PAYMENT: 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH DN COPY. 4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED. 5- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT. 6- ATTACHED ANNEXURE 1 FORM PART IF THIS LPO. 8- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN. </div> </div>									
<div style="display: flex; justify-content: space-between;"> <div> Created by: Bhinwaraj Tanwar Approved By: Hossam Banna </div> <div> Mar 1, 2023 8:15:36 AM Page 1 of 2 </div> </div>									

Mar 1, 2023

8:15:36 AM

Page 2 of 2

Created By: Bhinwaraj Tanwar
01/03/23

Approved By: Hossam Banna

MR-301811

PO Number: 5530100695

Date: 27/02/2023

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530100695	PO Date	27/02/2023	Pay Term	within 60 days Due net				
PO Amend No.		Amend Date		Currency	QAR				
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company				
Project Code	PR-306	Offer No		Pay Mode	Payment method(Ahli Bank)				
Project Name	Design-Build Two Car Parks for US Army								
		Pur Group	140-Project	Import	NO				
SUPPLIER DETAILS									
Supplier Name	INSPIRON TRADING & TECHNOLOGIES W.L								
Supplier Code	20302996								
Contact Person	JINEESH.K								
Tel No.	974-44181782								
Fax									
Country	-Qatar								
Mobile									
Email									
ITEM DETAILS									
S.No	1	PO Line	00010	Item Code and Description	50007278 - WHITE WOOD 3"X3"X4MTR				
Sh.No	0001	Need Date	28/02/2023	UOM	EA				
Quantity	120.00	Unit Rate	25.00	Value	3,000.00				
Gross Price	3,000.00								
Grand Total	3,000.00								

Amount in Words: Qatari Riyal Three Thousand and Zero dirham Only

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS PO REF.5530100656, DATED 15/02/2023.
- 2- DELIVERY: TO SITE, OUR CONTACT PERSON MR. NADHEM 70194917
- 3- PAYMENT: 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH DN COPY.
- 4-ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED
- 5-THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
- 6-ATTACHED ANNEXURE 1 FORM PART IF THIS LPO.
- 8-KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

Created by: Bihvaraj Tanwar

Approved By: Hossam Banna

51/03/23

8:15:36 AM

Mar 1, 2023

8:15:36 AM

Page 2 of 2

*MR-301811

PO Number: 5530100695

Date: 27/02/2023

Created by: Bhinwaraj Tarwar
01/03/23

Approved By: Hossam Banna

LPO: 5530100695

PR-1530100695

ALCAT ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 301811 /s

DATE: 22/02/23

Project : Falcon-3 CAR PARKS (AVMB) (PR-306)

Requestor : MOHAMMAD NADEEM UDDIN

Purpose : Site Works [Foundation of car park & Existing utilities (protection)]

SIGNATURE : *Naheed*

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
1.	White Wood 3" X 3" X 4mtr	Pcs.				120			
2.	Electrical Warning Tape (HV cable)	Bundle.				1			(300 mtrs Confirmed by Naadeem)
3.	Cement Bags	Bags.				50			
4.	Wash sand (25mt each)	Trips				5			
5.	Pine Polythene Sheet (Heavy duty)	Pcs				25			
6.	Lama Bitumen Paint	Pcs.				10			
7.	Steel - T10	MT				2			
8.	Steel - T12	MT				1			
Proposed Suppliers:		Project Site Justification if required.			Reserved for Procurement Department				

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.

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Reef Building, C-Relg Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

ALCAT CONTRACTING



PO No.	5530100656	PO Date	15/02/2023	PO Amend No.	
PO Status	Open	Type	General	Offer No	
Project Code	PR-306	Project Name	Design-Build Two Car Parks for US Army		
Supplier Name	INSPIRON TRADING & TECHNOLOGIES W.L				
Supplier Code	20302996	Contact Person	JINEESH.K	Tel No.	97444181782
		Contact Address	DOHA, QATAR		
		Country	- Qatar		
		Mobile			
		Fax			

ITEM DETAILS					
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM
1	00020	50007278 - WHITE WOOD 3"x3"x4MTR	0001	19/02/2023	EA
Gross Price			Quantity	Unit Rate	Value
			120.00	25.00	3,000.00
Grand Total			3,000.00		

Amount in Words: Quant (Riyal) Three Thousand and Zero (diham) Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

[Signature]

Document Level Note:

1. PRICE BASED ON YOUR QUOTATION REF: NS/23/137, DATED: 12/02/2023.
2. DELIVERY TO OUR SITE, OUR CONTACT PERSON MR. NADHEEM MOH. 70194917
3. PAYMENT TERMS: 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE
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. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
6. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

Created by: Bhishwaraj Tanwar

Approved By: Hossam Banna

10:43:03 AM

SITE : PR-306
REQUESTED BY : Mr. Nadeem
DATE : 07.02.2023

BIO ANALYSIS															
Supplier Name			[3]			[2]			[3]			[4]			REMARKS
INSPIRON TRADING			TRIPLE STAR			DANIEE			SBMC BUILDING MATERIALS CO.						
Sl.No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	White Wood 3" x 3" x 4 Mtr. Long	Nos	120 ✓	26.00	26.00	3,000.00	26.00	26.00	3,120.00	27.00	27.00	3,240.00	28.00	28.00	3,360.00
Remarks :						3,000.00				3,120.00				3,240.00	3,360.00
			Total Cost			3,000.00	3,120.00			3,240.00			3,360.00		
Delivery			Ex-Stock			Ex-Stock			Ex-Stock			Ex-Stock			
Payment Terms			60 days Credit from the date of delivery			60 days Credit from the date of delivery			Cheque against delivery			Cheque against delivery			
Recommendation from the responsible :															
Proposed Supplier & Reason Supplier Name: INSPIRON TRADING ✓ Lowest Price															
Procurement 15/02/23 Finance General Manager															