

Doc Type	Doc Number	Posting Date	Company Code	Fiscal Year	Period
Doc. Number	3322003309	30.08.2022	5301	2022	11
Doc. Date	30.08.2022		01.11.2022		
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	18B/IN/62043129				
Doc. Currency	QAR				

Line	Account	Account Description	Assignment	Text	Amount	Text
1	31 20300695	MANNAI TRADING COMPA	33220033092022		920.00-	Geo textile for ABM Colg Proj. PR-305
2	40 400000	Conser Mater Consu	33220033092022		920.00	Geo textile for ABM Colg Proj. PR-305

3322003309



ALC'AT

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

### Net Amount Brought to the Supplier:

Ontarij Nieuws

New [1]andard Transaction

QAB 030 00

10

1

 INSERM

Jr

Quantity Surveyor

Drahtkästen

General Manager

Finance

Quantity Surveyor

MANNAI TRADING Co. W.L.L.  
P.O.Box: 76 Doha, Qatar  
Telephone: 44558888/44076000  
Energy & Industrial Markets  
Specialized Building Materials

شركة المناعي التجارية ذ.م.م  
ص.ب.: 76، الدوحة، قطر  
العنوان: 44076000 / 44558888  
أسواق الطاقة والصناعة  
مواد البناء المتخصصة

Invoice  
فاتورة

Doc No : 18B/IN/62043129  
رقم المستند  
Customer : 2176040 - ALCAT CONTRACTING CO.  
اسم العميل  
Address : 'C' RING ROAD, ST. NO.230, DOH  
العنوان  
TEL 44434241 FAX 44412872

Date : 30/08/2022  
التاريخ  
Reference : LPO#ACCLDP00077-0822  
إلاشارة  
Payment Type : Credit Sale  
طريقة الدفع  
Payment Terms :  
بيع لأجل  
شروط الدفع

No.	Sup	Item Code	Description	Qty	UOM	LOC	Unit Price	Total Price	Amount QAR
	المورّد رقم	رمز الصنف	البيان	الكمية	وحدةقياس	الموقع	سعر الوحدة	السعر الإجمالي	المبلغ بالريال القطري
1	GES	120GSM-PP	GST2120- NONWOVEN POLYPROPYLEN E GEOTEXTILE 135-140	1	ROL	01	920.00	920.00	920.00

Sub Total : 920.00  
المجموع الفرعي 920.00

Total (QAR) : 920.00  
المجموع بالريال القطري  
(QAR Nine Hundred Twenty Only.)  
فقط تسعة مائة وعشرون ر.ق .

Terms & Condition Of Supply

أحكام و شروط التوريد

Validity Remarks :

ملاحظات الملاحيه

Delivery Terms :

ملاحظات التسليم

Remarks : LPO#ACCLDP00077-0822, DO#22950  
ملاحظات



30-AUG-22 07:31 AM

Page 1 of

Prov. No :171622

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company  
A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQAQQA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR  
Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000  
الدفع عن طريق شيك لحساب المصرف أو عن طريق التحويل المصرفي لشركة المناعي التجارية  
A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQAQQA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR  
محللة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ..... دينار

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Energy & Industrial Markets

Specialized Building Materials



شركة المนาي التجاريه د.م.م

ص.ب.: ٧٦، الدوحة، قطر

تلفون: 44076000 / 44558888

أسواق الطاقة والصناعة

مواد البناء المتخصصة

Delivery Order  
أمر التسليم

Doc No : 18B/DO/22950

رقم المستند

Customer : 2176040 - ALCAT CONTRACTING CO.

اسم العميل

Address : 'C' RING ROAD, ST. NO.230, DOH

العنوان TEL 44434241 FAX 44412872

Date : 28/08/2022

التاريخ Reference : LPO#ACCLDPO0077-0822

الإشارة Payment Type : Credit Sale

طريقة الدفع Payment Terms : بيع لأجل

شروط الدفع

No.	Sup	Item Code	Description	Qty	UOM	LOC				
المورد الرقم	المور	رمز الصنف	بيان	الكمية	وحدةقياس	النهاية	الموقع			
1	GES	120GSM-PP	GST2120- NONWOVEN POLYPROPYLEN E GEOTEXTILE 135-140	1	ROL	01				

Terms & Condition Of Supply

احكام و شروط التوريد

Validity Remarks :

ملاحظات الصلاحية

Delivery Terms :

ملاحظات التسليم

Remarks : LPO#ACCLDPO0077-0822

ملاحظات

ISSUED

28 AUG 2022

gma

28-AUG-22 05:18 PM

Page 1 of 2

Prov. No :171586

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQAQQA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

المبالغ عن طريق شيك لحساب المعنوي لصالح شركة الماناى التجاريه او عن طريق التحويل المصرفي لشركة الماناى التجاريه

A/C No. QAR-4010-211346-001 (IBAN No. QA55 CBQA 0000 0000 4010 2113 4600 1), SWIFT-CBQAQQA, Commercial Bank of Qatar, PO BOX 3232, DOHA-QATAR

مجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع \*\*\*\* رق

## PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0077-0822	PO Date	23/08/2022	Pay Term	60 Days Credit				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	OPEN	PO Type	GENERAL	Currency	QAR				
Project Code	PR-305	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	Road Works at ABM College for Al Seal			Import	NO				
SUPPLIER DETAILS				INCO Terms	NONE				
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport					
Supplier code	VD000745	Contact Address	P.O.BOX 76, DOHA,	Partial Shipment	YES				
Contact Person	MR. BALAKRISHNA				Transhipment	NO			
Tel No.	44558888				Remarks				
Fax	44076000	QATAR							
Mobile		Email							
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONNM0117-NON-WOVEN GEO-TEXTILE-5.8MTR X 100MTR	1	28/08/2022	ROL	1.00	920.00	920.00	0.00	920.00

**GRAND TOTAL** 920.00

**Amount In Words :** Nine Hundred Twenty Riyal Only

**Delivery Address :** WAREHOUSE PROJECT 305  
 PO Box : 681,  
 DUHELIYAT

For ALCAT Contracting

**(Authorized Signatory)**

**Document Level Note :**

- HEADER NOTE / MANUFACTURER'S MATERIAL CODE:- GST2120-SP.  
 1. PRICE BASED ON YOUR QUOTATION BY EMAIL DATED:18/08/2022 @8:27AM.  
 2. DELIVERY: TO COLLECT BY US. CONTACT PERSON Mr. ABISHEK Mob:50149118  
 3. PAYMENT TERMS : 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.  
 4. ALCAT RESERVES IT'S 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.  
 \*MR 171144.

Prepared By

Danish Abdullah

Approved By Hossam Banna

Hol of. # Sep 19 - 5530100184

 ALCAT ALCAT CONTRACTING CO.

Project : ACM College (M. 305) /  
Requestor : M. Ali Zadeh  
Purpose : For Social Work  
SIGNATURE : 

ALCAT CONTRACTING CO.		MATERIAL REQUISITION		153010011	
		No. 171144 /s		DATE: 26/2/22	
Project :	ABC College (PK - 305) /	Approval:	<i>AB</i>	General Manager :	<i>J.C.D.</i>
Requestor :	<i>M. Ali Zahed</i>	General Manager :	<i>M.</i>		
Purpose :	For Soil Kavays	Project manager :	<i>M.</i>		
SIGNATURE :	<i>M.A.</i>	Verified By Technical:	<i>M.</i>		
SL	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.
①	Crushed Stone 25mm (Single Size)	Tons ( 500 kgs )		1	80
②	Geotextile Grade (500) ( Non-woven ) 5 x 100 mtr	Roll			
Crotonville 4 Nos Soakways are there. 20 Tons required per Each Crushed Stone					
# LPO (305) ACC LPO 0077-0822 Project Site Justification if required for Approval in System.					
Proposed Suppliers:  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.					

PROCUREMENT DEPARTMENT

SITE : PR-305 ABM  
REQUESTED BY : Mr. Ali  
DATE : 26.02.2022