

# PAYMENT ADVICE

## Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email: info@alcatqatar.com



PAYEE NAME : GREENTECH BUILDERS CONTRACTING

20304538

GREENTECH BUILDERS CONTRACTING

DOHA-Doha

h.tamim@gtbc.com.qa

Paym Date: 17.12.2023

Doc.No: 2334001941

Payment Method :

Exch.rate:

Remarks: Asphalt Transpt - ZF24

Ref Doc No	Posting Date	Doc Type	Sup Doc No	Sup Doc Date	Currency	Doc Amount	Adjustment	Pay Amount
2333003062	17.12.2023	KR	GTBC/CAT/23-17	29.10.2023	QAR	127,739.00		127,739.00
Total						127,739.00	0.00	127,739.00

Bank Name	AC No	Chq No	Chq Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011409	Dec 17, 2023	QAR	127,739.00	

Amount in Words : Qatari Riyal One Hundred Twenty-Seven Thousand Seven Hundred Thirty-Nine Only

Created

Verified

Authorised

### Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

### Payment Request Approvals

Pay Req Ref	PR Date	Created	Approved By	Approved Date	Approved By	Approved Date

Doc. Number	2334001941	Company Code	5301	Fiscal Year	2023
Doc. Date	17.12.2023	Posting Date	17.12.2023	Period	12
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	23-17				
Doc. Currency	QAR				
Doc. Hdr Text	Asphalt Transpt - ZF24				

50	109102	BEO-P-CA100000279773	23340019412023	127,739.00-	Asphalt Transpt - ZF24
	20230438	GREENTECH BUILDING CO		127,739.00-	Asphalt Transpt - ZF24

*J*

*HB*



2334 001941

Doc. Number	2333003062	Company Code	5301	Fiscal Year	2023
Doc. Date	29.10.2023	Posting Date	17.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	GTBC/CAT/23-17				
Doc. Currency	QAR				

31	20304538	GREENTECH BUILDERS C		127,739.00-	Transportation of Asphalt for ZF-24 Proj308

*J*

*HB*

KR-23300 3069



**ALCAT**  
**CONTRACTING**

**JOB No:** 308

**CONTRACT:**  
ZF-24 ROAD MAINTENANCE  
QATAR AREA 5

**SCOPE OF WORK:** · Transportation of Asphalt

**SUPPLIER:** GREEN TECH

DESCRIPTION

	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1 Transportation of Asphalt	MT	11.50 ✓	-	✓ 11,107.77	11,107.77	-	127,739	127,739
Total Amount:		138,000						
Balance Amount:		10,261						
	Sub Total						✓ 127,739	127,739

614

**Net Amount Payable to the Supplier :**

**QAR**

127.7

**Qatari Riyals :**

One Hundred Twenty Seven Thousand Seven Hundred Thirty Nine Only

*[Signature]*

Quantity Surveyor

5

Quantity Surveyor



## Finanza

## Finanza

*[Handwritten signature]*

**General Manager**

<b>Project Name</b>		<b>ZF-24</b>
<b>Project Code</b>		<b>308</b>
<b>For Month of</b>		<b>sep/oct</b>
<b>Description</b>	<b>Unit</b>	<b>Qty</b>
Total Asphalt Delivered AS PER INVOICE FROM ASPHALT PLANT	MT	11264.58
Asphalt Delivered by ALC	MT	38.02
Asphalt Delivered by JUST ON TIME	MT	11107.77
Asphalt Delivered by ACC	MT	118.79

# INVOICE

**Greentech Builders Contracting WLL**

Doha-Qatar

66343865

[h.tamim@jotqatar.com](mailto:h.tamim@jotqatar.com)

29/10/2023

INVOICE NO: GTBC/CAT/23-17

**Payment terms : 30 Days from invoice date**

**BILL TO**

ALCAT Contracting Co.

Mr Mohamad Chahbaz

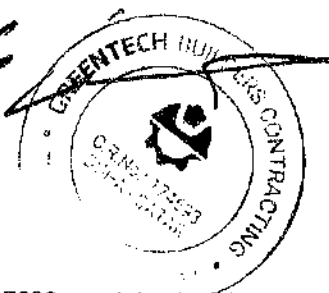
## PROJECT DETAILS

**Маамура ZF-24**

## Asphalt Transport

DATE	DESCRIPTION	Total TON	Rate/TON	TOTAL/QAR
29/10/2023	ALCAT PLANT STR41 TO MAMOURA	✓ 11,107.77	✓ 11.50	127,739
	Total Ton	11,107.77		

QR One hundred twenty seven thousand seven hundred and thirty nine only	Balance Due	127,739
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m: +974 96343865    t: +974 4486 7868    e: [h.tamim@lotqatar.com](mailto:h.tamim@lotqatar.com)

Zone 38- street #893 - building #18 - office #1. P.O. Box 96816

1

# Greentech Builders Contracting WLL

QATAR, AL SADD-ZONE 38-STREET #893-BUILDING# 18- OFFICE #01, EMAIL-h.tamim@jotqatar.com

Phone: 4486 7868

M: 66343865

## DELIVERY NOTE

CUSTOMER NAME: ALCAT CONTRACTING CO.

PERIOD:

18.09.2023

MATERIAL : BASE COURSE (BC CLASS B ) 60/70 WITH 15% TO :

26.10.2023

	DATE	TICKET NUMBER	TRUCK NO	LOCATION(F)	LOCATION(T)	NET WIGHT	
1	18-Sep-2023	65678	59877	AL CAT	AI MAMOURA	44.58 ✓	1,088.62
2	18-Sep-2023	65665	284223	AL CAT	AI MAMOURA	45.60 ✓	
3	18-Sep-2023	65572	284113	AL CAT	AI MAMOURA	46.44 ✓	
4	18-Sep-2023	65674	256717	AL CAT	AI MAMOURA	45.03 ✓	
5	18-Sep-2023	65679	103243	AL CAT	AI MAMOURA	43.87 ✓	
6	18-Sep-2023	65672	273051	AL CAT	AI MAMOURA	44.66 ✓	
7	18-Sep-2023	65670	130181	AL CAT	AI MAMOURA	45.06 ✓	
8	18-Sep-2023	65676	146792	AL CAT	AI MAMOURA	44.37 ✓	
9	18-Sep-2023	65661	198395	AL CAT	AI MAMOURA	44.84 ✓	
10	18-Sep-2023	65556	190685	AL CAT	AI MAMOURA	45.94 ✓	
11	18-Sep-2023	65675	190685	AL CAT	AI MAMOURA	44.18 ✓	
12	18-Sep-2023	65571	168326	AL CAT	AI MAMOURA	44.86 ✓	
13	18-Sep-2023	65671	114418	AL CAT	AI MAMOURA	45.44 ✓	
14	18-Sep-2023	65554	277569	AL CAT	AI MAMOURA	46.00 ✓	
15	18-Sep-2023	65673	277569	AL CAT	AI MAMOURA	45.60 ✓	
16	18-Sep-2023	65555	29516	AL CAT	AI MAMOURA	45.66 ✓	
17	18-Sep-2023	65561	300745	AL CAT	AI MAMOURA	45.96 ✓	
18	18-Sep-2023	65702	300745	AL CAT	AI MAMOURA	44.18 ✓	
19	18-Sep-2023	65566	196622	AL CAT	AI MAMOURA	45.98 ✓	
20	18-Sep-2023	65568	285720	AL CAT	AI MAMOURA	45.90 ✓	
21	18-Sep-2023	65574	280928	AL CAT	AI MAMOURA	46.20 ✓	
22	18-Sep-2023	65576	281277	AL CAT	AI MAMOURA	46.19 ✓	
23	18-Sep-2023	65573	176933	AL CAT	AI MAMOURA	46.70 ✓	
24	18-Sep-2023	65569	293234	AL CAT	AI MAMOURA	45.38 ✓	
25	19-Sep-2023	65704	59877	AL CAT	AI MAMOURA	44.12 ✓	532.56
26	19-Sep-2023	65577	59877	AL CAT	AI MAMOURA	46.94 ✓	
27	19-Sep-2023	65711	284113	AL CAT	AI MAMOURA	44.62 ✓	
28	19-Sep-2023	65708	103243	AL CAT	AI MAMOURA	44.49 ✓	
29	19-Sep-2023	65709	190685	AL CAT	AI MAMOURA	44.16 ✓	
30	19-Sep-2023	65707	168326	AL CAT	AI MAMOURA	44.06 ✓	
31	19-Sep-2023	65706	277569	AL CAT	AI MAMOURA	44.30 ✓	
32	19-Sep-2023	65703	285720	AL CAT	AI MAMOURA	44.00 ✓	
33	19-Sep-2023	65717	280928	AL CAT	AI MAMOURA	44.08 ✓	
34	19-Sep-2023	65715	281277	AL CAT	AI MAMOURA	43.53 ✓	
35	19-Sep-2023	65720	176933	AL CAT	AI MAMOURA	44.22 ✓	
36	19-Sep-2023	65705	293234	AL CAT	AI MAMOURA	44.04 ✓	
37	21-Sep-2023	66325	284113	AL CAT	AI MAMOURA	45.52 ✓	623.33
38	21-Sep-2023	66328	59877	AL CAT	AI MAMOURA	45.32 ✓	
39	21-Sep-2023	66329	273051	AL CAT	AI MAMOURA	44.68 ✓	
40	21-Sep-2023	66309	204604	AL CAT	AI MAMOURA	42.74 ✓	
41	21-Sep-2023	66316	300745	AL CAT	AI MAMOURA	47.24 ✓	
42	21-Sep-2023	66324	277569	AL CAT	AI MAMOURA	45.02 ✓	
43	21-Sep-2023	66326	285720	AL CAT	AI MAMOURA	45.06 ✓	
44	21-Sep-2023	66323	114418	AL CAT	AI MAMOURA	45.16 ✓	
45	21-Sep-2023	66313	103243	AL CAT	AI MAMOURA	43.75 ✓	
46	21-Sep-2023	66314	256717	AL CAT	AI MAMOURA	45.03 ✓	
47	21-Sep-2023	66308	130181	AL CAT	AI MAMOURA	42.06 ✓	
48	21-Sep-2023	66317	146792	AL CAT	AI MAMOURA	44.71 ✓	
49	21-Sep-2023	66310	198395	AL CAT	AI MAMOURA	42.04 ✓	

50	21-Sep-2023	66319	190685	AL CAT	AI MAMOURA	45.00	560.89
51	4-Oct-2023	68262	204604	AL CAT	AI MAMOURA	45.88	
52	4-Oct-2023	68279	9609	AL CAT	AI MAMOURA	47.52	
53	4-Oct-2023	68277	165568	AL CAT	AI MAMOURA	47.98	
54	4-Oct-2023	68260	59877	AL CAT	AI MAMOURA	45.34	
55	4-Oct-2023	68261	273051	AL CAT	AI MAMOURA	45.94	
56	4-Oct-2023	68270	198395	AL CAT	AI MAMOURA	46.34	
57	4-Oct-2023	68276	174958	AL CAT	AI MAMOURA	47.41	
58	4-Oct-2023	68265	130181	AL CAT	AI MAMOURA	46.90	
59	4-Oct-2023	68282	277569	AL CAT	AI MAMOURA	48.14	
60	4-Oct-2023	68275	256717	AL CAT	AI MAMOURA	47.59	
61	4-Oct-2023	68274	284113	AL CAT	AI MAMOURA	46.98	651.02
62	4-Oct-2023	68254	146792	AL CAT	AI MAMOURA	44.87	
63	5-Oct-2023	68406	204604	AL CAT	AI MAMOURA	45.84	
64	5-Oct-2023	68441	9609	AL CAT	AI MAMOURA	46.60	
65	5-Oct-2023	68438	165568	AL CAT	AI MAMOURA	46.80	
66	5-Oct-2023	68419	114418	AL CAT	AI MAMOURA	47.06	
67	5-Oct-2023	68443	280563	AL CAT	AI MAMOURA	46.39	
68	5-Oct-2023	68409	190685	AL CAT	AI MAMOURA	47.10	
69	5-Oct-2023	68412	59877	AL CAT	AI MAMOURA	45.02	
70	5-Oct-2023	68439	174958	AL CAT	AI MAMOURA	46.85	
71	5-Oct-2023	68416	285720	AL CAT	AI MAMOURA	46.96	739.61
72	5-Oct-2023	68430	277569	AL CAT	AI MAMOURA	47.26	
73	5-Oct-2023	68444	284113	AL CAT	AI MAMOURA	46.62	
74	5-Oct-2023	68266	103243	AL CAT	AI MAMOURA	45.97	
75	5-Oct-2023	68420	9708	AL CAT	AI MAMOURA	47.13	
76	5-Oct-2023	68425	103243	AL CAT	AI MAMOURA	45.42	
77	8-Oct-2023	68629	261820	AL CAT	AL MAMORA	46.48	
78	8-Oct-2023	68605	277569	AL CAT	AL MAMORA	46.54	
79	8-Oct-2023	68608	9609	AL CAT	AL MAMORA	46.62	
80	8-Oct-2023	68784	9609	AL CAT	AL MAMORA	45.68	
81	8-Oct-2023	68616	103243	AL CAT	AL MAMORA	45.15	
82	8-Oct-2023	68614	174958	AL CAT	AL MAMORA	46.19	724.43
83	8-Oct-2023	68623	204604	AL CAT	AL MAMORA	45.50	
84	8-Oct-2023	68625	285720	AL CAT	AL MAMORA	45.14	
85	8-Oct-2023	68612	165568	AL CAT	AL MAMORA	46.77	
86	8-Oct-2023	68610	190685	AL CAT	AL MAMORA	46.42	
87	8-Oct-2023	68631	30065	AL CAT	AL MAMORA	47.50	
88	8-Oct-2023	68615	114418	AL CAT	AL MAMORA	47.03	
89	8-Oct-2023	68628	284113	AL CAT	AL MAMORA	46.08	
90	8-Oct-2023	68613	280563	AL CAT	AL MAMORA	47.07	
91	8-Oct-2023	68630	300744	AL CAT	AL MAMORA	46.38	
92	8-Oct-2023	68618	59877	AL CAT	AL MAMORA	45.06	724.43
93	9-Oct-2023	68682	261820	AL CAT	AL MAMORA	45.42	
94	9-Oct-2023	68677	277569	AL CAT	AL MAMORA	45.01	
95	9-Oct-2023	68691	9609	AL CAT	AL MAMORA	45.62	
96	9-Oct-2023	68685	174958	AL CAT	AL MAMORA	43.62	
97	9-Oct-2023	68698	204604	AL CAT	AL MAMORA	45.50	
98	9-Oct-2023	68681	285720	AL CAT	AL MAMORA	45.42	
99	9-Oct-2023	68689	165568	AL CAT	AL MAMORA	45.76	
100	9-Oct-2023	68695	190685	AL CAT	AL MAMORA	43.10	
101	9-Oct-2023	68704	30065	AL CAT	AL MAMORA	47.04	
102	9-Oct-2023	68671	273051	AL CAT	AL MAMORA	44.00	724.43
103	9-Oct-2023	68673	130181	AL CAT	AL MAMORA	44.20	
104	9-Oct-2023	68778	300745	AL CAT	AL MAMORA	45.26	
105	9-Oct-2023	68700	114418	AL CAT	AL MAMORA	46.19	
106	9-Oct-2023	68676	284113	AL CAT	AL MAMORA	44.44	
107	9-Oct-2023	68702	300744	AL CAT	AL MAMORA	45.76	
108	9-Oct-2023	68687	280563	AL CAT	AL MAMORA	46.05	
109	10-Oct-2023	68794	261820	AL CAT	AL MAMORA	45.38	
110	10-Oct-2023	68774	277569	AL CAT	AL MAMORA	45.01	

111	10-Oct-2023	68780	174958	AL CAT	AL MAMORA	45.10	589.33
112	10-Oct-2023	68798	204604	AL CAT	AL MAMORA	46.10	
113	10-Oct-2023	68788	285720	AL CAT	AL MAMORA	45.20	
114	10-Oct-2023	68795	165568	AL CAT	AL MAMORA	46.06	
115	10-Oct-2023	68800	30065	AL CAT	AL MAMORA	46.75	
116	10-Oct-2023	68802	29516	AL CAT	AL MAMORA	46.02	
117	10-Oct-2023	68783	114418	AL CAT	AL MAMORA	46.76	
118	10-Oct-2023	68772	284113	AL CAT	AL MAMORA	44.24	
119	10-Oct-2023	68790	280563	AL CAT	AL MAMORA	45.05	
120	10-Oct-2023	68792	300744	AL CAT	AL MAMORA	45.62	
121	10-Oct-2023	68786	32243	AL CAT	AL MAMORA	42.04	723.04
122	12-Oct-2023	68867	261820	AL CAT	AL MAMORA	43.32	
123	12-Oct-2023	68864	32243	AL CAT	AL MAMORA	40.18	
124	12-Oct-2023	68875	277569	AL CAT	AL MAMORA	45.01	
125	12-Oct-2023	68861	9609	AL CAT	AL MAMORA	47.10	
126	12-Oct-2023	68860	168326	AL CAT	AL MAMORA	47.42	
127	12-Oct-2023	68868	174958	AL CAT	AL MAMORA	43.32	
128	12-Oct-2023	68862	204604	AL CAT	AL MAMORA	45.88	
129	12-Oct-2023	68873	285720	AL CAT	AL MAMORA	44.06	
130	12-Oct-2023	68863	165568	AL CAT	AL MAMORA	46.78	
131	12-Oct-2023	68880	30065	AL CAT	AL MAMORA	47.10	
132	12-Oct-2023	68865	190685	AL CAT	AL MAMORA	46.01	
133	12-Oct-2023	68877	114418	AL CAT	AL MAMORA	45.08	
134	12-Oct-2023	68878	284113	AL CAT	AL MAMORA	45.12	
135	12-Oct-2023	68870	280563	AL CAT	AL MAMORA	45.25	
136	12-Oct-2023	68859	9708	AL CAT	AL MAMORA	46.77	502.14
137	12-Oct-2023	68866	59877	AL CAT	AL MAMORA	43.64	
138	14-Oct-2023	68965	261820	AL CAT	AL MAMORA	46.52	
139	14-Oct-2023	68967	277569	AL CAT	AL MAMORA	46.72	
140	14-Oct-2023	68964	9609	AL CAT	AL MAMORA	46.18	
141	14-Oct-2023	68974	174958	AL CAT	AL MAMORA	44.02	
142	14-Oct-2023	68973	190685	AL CAT	AL MAMORA	44.60	
143	14-Oct-2023	68968	59877	AL CAT	AL MAMORA	46.38	
144	14-Oct-2023	68970	103243	AL CAT	AL MAMORA	45.83	
145	14-Oct-2023	68975	204604	AL CAT	AL MAMORA	43.66	
146	14-Oct-2023	68971	114418	AL CAT	AL MAMORA	45.04	495.28
147	14-Oct-2023	68963	280563	AL CAT	AL MAMORA	46.11	
148	14-Oct-2023	68969	284113	AL CAT	AL MAMORA	47.02	
149	16-Oct-2023	69278	277569	AL CAT	AL MAMORA	44.04	
150	16-Oct-2023	69274	9609	AL CAT	AL MAMORA	45.12	
151	16-Oct-2023	69283	59877	AL CAT	AL MAMORA	43.02	
152	16-Oct-2023	69269	103243	AL CAT	AL MAMORA	45.69	
153	16-Oct-2023	69272	204604	AL CAT	AL MAMORA	45.58	
154	16-Oct-2023	69284	114418	AL CAT	AL MAMORA	44.04	
155	16-Oct-2023	69281	280563	AL CAT	AL MAMORA	43.03	
156	16-Oct-2023	69270	284113	AL CAT	AL MAMORA	46.28	
157	16-Oct-2023	69266	130181	AL CAT	AL MAMORA	46.30	
158	16-Oct-2023	69276	9708	AL CAT	AL MAMORA	45.73	
159	16-Oct-2023	69265	146792	AL CAT	AL MAMORA	46.45	601.81
160	17-Oct-2023	69407	277569	AL CAT	AL MAMORA	45.30	
161	17-Oct-2023	69410	9609	AL CAT	AL MAMORA	46.26	
162	17-Oct-2023	69412	174958	AL CAT	AL MAMORA	46.22	
163	17-Oct-2023	69397	30065	AL CAT	AL MAMORA	47.26	
164	17-Oct-2023	69399	59877	AL CAT	AL MAMORA	45.72	
165	17-Oct-2023	69403	103243	AL CAT	AL MAMORA	46.17	
166	17-Oct-2023	69404	204604	AL CAT	AL MAMORA	46.22	
167	17-Oct-2023	69394	114418	AL CAT	AL MAMORA	46.06	
168	17-Oct-2023	69401	280563	AL CAT	AL MAMORA	46.05	
169	17-Oct-2023	69414	284113	AL CAT	AL MAMORA	46.58	
170	17-Oct-2023	69389	130181	AL CAT	AL MAMORA	45.58	
171	17-Oct-2023	69392	9708	AL CAT	AL MAMORA	46.77	

172	17-Oct-2023	69390	198395	AL CAT	AL MAMORA	46.62	504.39
173	18-Oct-2023	69527	261820	AL CAT	AL MAMORA	45.68	
174	18-Oct-2023	69531	277569	AL CAT	AL MAMORA	45.60	
175	18-Oct-2023	69530	174958	AL CAT	AL MAMORA	45.58	
176	18-Oct-2023	69537	30065	AL CAT	AL MAMORA	45.80	
177	18-Oct-2023	69533	59877	AL CAT	AL MAMORA	45.68	
178	18-Oct-2023	69535	103243	AL CAT	AL MAMORA	45.63	
179	18-Oct-2023	69542	204604	AL CAT	AL MAMORA	45.88	
180	18-Oct-2023	69523	114418	AL CAT	AL MAMORA	46.34	
181	18-Oct-2023	69529	280563	AL CAT	AL MAMORA	45.85	
182	18-Oct-2023	69541	9709	AL CAT	AL MAMORA	45.91	505.81
183	18-Oct-2023	69574	284113	AL CAT	AL MAMORA	46.44	
184	19-Oct-2023	69799	261820	AL CAT	AL MAMORA	46.14	
185	19-Oct-2023	69778	277569	AL CAT	AL MAMORA	46.08	
186	19-Oct-2023	69797	6909	AL CAT	AL MAMORA	46.64	
187	19-Oct-2023	69785	30065	AL CAT	AL MAMORA	47.42	
188	19-Oct-2023	69734	59877	AL CAT	AL MAMORA	44.80	
189	19-Oct-2023	69798	103243	AL CAT	AL MAMORA	46.18	
190	19-Oct-2023	69793	204604	AL CAT	AL MAMORA	46.96	
191	19-Oct-2023	69782	114418	AL CAT	AL MAMORA	45.74	
192	19-Oct-2023	69794	190685	AL CAT	AL MAMORA	46.98	504.36
193	19-Oct-2023	69772	256717	AL CAT	AL MAMORA	44.65	
194	19-Oct-2023	69774	273051	AL CAT	AL MAMORA	44.77	
195	21-Oct-2023	70166	174958	AL CAT	AL MAMORA	45.74	
196	21-Oct-2023	70162	190685	AL CAT	AL MAMORA	45.20	
197	21-Oct-2023	70167	204604	AL CAT	AL MAMORA	45.88	
198	21-Oct-2023	70165	277569	AL CAT	AL MAMORA	46.02	
199	21-Oct-2023	70168	30065	AL CAT	AL MAMORA	46.66	
200	21-Oct-2023	70161	114418	AL CAT	AL MAMORA	45.94	
201	21-Oct-2023	70169	280563	AL CAT	AL MAMORA	45.39	
202	21-Oct-2023	70163	284113	AL CAT	AL MAMORA	46.68	500.26
203	21-Oct-2023	70170	261820	AL CAT	AL MAMORA	45.28	
204	21-Oct-2023	70164	300744	AL CAT	AL MAMORA	46.24	
205	21-Oct-2023	70174	103243	AL CAT	AL MAMORA	45.33	
206	22-Oct-2023	70529	273051	AL CAT	AL MAMORA	45.58	
207	22-Oct-2023	70537	180181	AL CAT	AL MAMORA	45.74	
208	22-Oct-2023	70534	146792	AL CAT	AL MAMORA	46.11	
209	22-Oct-2023	70527	256717	AL CAT	AL MAMORA	44.61	
210	22-Oct-2023	70558	174958	AL CAT	AL MAMORA	46.24	
211	22-Oct-2023	70563	204604	AL CAT	AL MAMORA	46.08	827.53
212	22-Oct-2023	70550	277569	AL CAT	AL MAMORA	44.50	
213	22-Oct-2023	70543	284113	AL CAT	AL MAMORA	45.16	
214	22-Oct-2023	70549	280563	AL CAT	AL MAMORA	45.09	
215	22-Oct-2023	70538	300744	AL CAT	AL MAMORA	45.82	
216	22-Oct-2023	70557	103243	AL CAT	AL MAMORA	45.43	
217	24-Oct-2023	71278	32243	AL CAT	AL MAMORA	42.02	
218	24-Oct-2023	71277	89700	AL CAT	AL MAMORA	45.40	
219	24-Oct-2023	71247	114418	AL CAT	AL MAMORA	46.12	
220	24-Oct-2023	71284	284113	AL CAT	AL MAMORA	48.26	
221	24-Oct-2023	71271	174958	AL CAT	AL MAMORA	46.34	827.53
222	24-Oct-2023	71262	204604	AL CAT	AL MAMORA	46.30	
223	24-Oct-2023	71242	194006	AL CAT	AL MAMORA	46.00	
224	24-Oct-2023	71256	181290	AL CAT	AL MAMORA	46.08	
225	24-Oct-2023	71251	131023	AL CAT	AL MAMORA	46.18	
226	24-Oct-2023	71263	277569	AL CAT	AL MAMORA	46.08	
227	24-Oct-2023	71248	285720	AL CAT	AL MAMORA	46.60	
228	24-Oct-2023	71267	22537	AL CAT	AL MAMORA	46.40	
229	24-Oct-2023	71273	103243	AL CAT	AL MAMORA	45.73	
230	24-Oct-2023	71265	280563	AL CAT	AL MAMORA	46.79	
231	24-Oct-2023	71241	261820	AL CAT	AL MAMORA	46.22	827.53
232	24-Oct-2023	71283	30065	AL CAT	AL MAMORA	47.66	

233	24-Oct-2023	71266	165568	AL CAT	AL MAMORA	46.72	
234	24-Oct-2023	71285	9708	AL CAT	AL MAMORA	42.63	
235	25-Oct-2023	71476	114418	AL CAT	AL MAMORA	46.12	
236	25-Oct-2023	71478	174958	AL CAT	AL MAMORA	44.00	
237	25-Oct-2023	71489	204604	AL CAT	AL MAMORA	45.40	
238	25-Oct-2023	71487	277569	AL CAT	AL MAMORA	45.10	
239	25-Oct-2023	71486	103243	AL CAT	AL MAMORA	45.01	
240	25-Oct-2023	71488	280563	AL CAT	AL MAMORA	45.77	
241	25-Oct-2023	71483	9708	AL CAT	AL MAMORA	45.57	
242	25-Oct-2023	71477	30065	AL CAT	AL MAMORA	45.82	
243	26-Oct-2023	71671	9708	AL CAT	AL MAMORA	35.99	
244	26-Oct-2023	71670	300744	AL CAT	AL MAMORA	34.48	
						11,107.77	11,107.77

362.79

70.47

*Beir*  
L

## 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

PO No. 5530101745 PO Date 31/10/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code PR-308 Offer No  
 Project Name ZIF-24-Road Maintenance Qatar Area 5 Pur Group 140-Project

### TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

### SUPPLIER DETAILS

Supplier Name GREENTECH BUILDERS CONTRACTING  
 Supplier Code 20304538  
 Contact Person Contact Address  
 Tel No. 44867868  
 Fax Country DOHA-Qatar  
 Mobile 66343865  
 Email h.tamim@gtbc.com.qa

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	30/10/2023	TO	12,000.00	11.50	138,000.00

Gross Price 138,000.00  
 Grand Total 138,000.00

Amount in Words: Qatari Riyal One Hundred Thirty-Eight Thousand and Zero dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

1. PRICE BASED ON PREVIOUS PO.5530100782 DATED: 20-03-23.
2. SCOPE OF WORK: TRANSPORTATION OF ASPHALT FROM (OD-CPC) UM AL AFAEI TO AL MAAMOURA SITE.
3. PAYMENT: 60 DAYS FROM SUBMISSION ON INVOICE ALONG WITH WEIGH SLIP.
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-301190-

Created by: Tarek Ziad Algharib

Approved By: Hossam Banna

Nov 5, 2023

5:44:26 PM

Page 1 of 1



ALCAT CONTRACTING CO.

## MATERIAL REQUISITION

No. 302212 /s

DATE: 29/10/23

## Project

2F-24(308)

Requestor

6058071

Purpose

Certification

SIGNATURE :

Harold

Approval:

**General Manager**

10

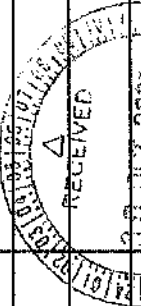
Project manager

4

**Verified By Technical:**

1

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks
	1 Transportation of Asphalt	Tonne				10000			



**Proposed Suppliers:**

**Project Site Justification if required.**

**Reserved for Procurement Department**

**Identified vendors During Tender Stage:**

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 Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434341 Fax: 44413872



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No. 5530100782 PO Date 20/03/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code PR-308 Offer No  
 Project Name ZF-24-Road Maintenance Qatar Area 5 Far Group , 140-Project

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode  
 Import NO  
 INCO Terms None

## SUPPLIER DETAILS

Supplier Name GREENTECH BUILDERS CONTRACTING  
 Supplier Code 20304538  
 Contact Person Contact Address  
 Tel No. 44867868  
 Fax Country DOHA-Qatar  
 Mobile 66343865  
 Email h.tamim@gtbc.com.qa

Made 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
1.1	00010	Transportation of Asphalt	0000	21/03/2023	TO	5,000.00	11.50	57,500.00

Gross Price 57,500.00

Grand Total 57,500.00

Amount in Words: Qatari Riyal Fifty-Seven Thousand Five Hundred 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:CAT/GTBC/0150, DATED 20/03/2023.
- 2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL ARAI PLANT TO MAAMOURA SITE, OUR CONTACT PERSON MR. ALAA MOH. 5599047, START DATE: 21/03/2023.
- 3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.
- 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 NO-301190

Created by: Bhinwanj Tanwar

Approved By: Hossam Banna

SITE : ZF-024 PR-302  
 REQUESTED BY : Mr. Meer  
 DATE: 7-02-23

**PROCUREMENT DEPARTMENT**

BID ANALYSIS														
Supplier Name		[1] GREENTECH BUILDERS CONTRACTING			[2] ALCAT LOGISTIC COMPANY			[3] SKYMAC TRADING			[4]		REMARKS	
Sl. No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Transportation of Asphalt RAP From QID-CPC Unit At Alwal Plant to Megamous Project	Ton	11.50	11.50	57,500.00	15.00	15.00	75,000.00	17.00	17.00	25,000.00			
Remarks :														
Total Cost			57,500.00			75,000.00			25,000.00					
Delivery														
Payment Terms			60 days Credit from the date of Invoice.			60 days Credit from the date of Invoice.			60 days Credit from the date of Invoice.					
Recommendation from the responsible :														
FORWARDED: <u>Surendra S. Pearson</u> Supplier No./Name: <u>GREENTECH BUILDERS CONTRACTING</u> Lowest Price: <u>11.50</u>														

*[Signature]* 27/02/23  
 Procurement  
*[Signature]*  
 Finance  
*[Signature]*  
 General Manager



# INVOICE

Greentech Builders Contracting WLL

29/10/2023

Doha-Qatar

16343865

INVOICE NO: GTBC/CAT/23-17

[h.tamim@jotqatar.com](mailto:h.tamim@jotqatar.com)

Payment terms : 30 Days from invoice date

BILL TO

PROJECT DETAILS

ALCAT Contracting Co.

Maamoura ZF-24

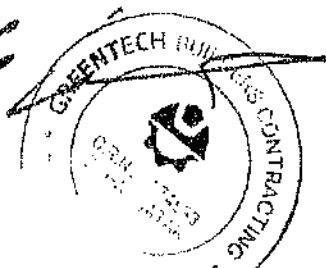
Mr Mohamad Chahbaz

Asphalt Transport

DATE	DESCRIPTION	Total TON	Rate/TON	TOTAL/QAR
9/10/2023	ALCAT PLANT STR41 TO MAMOURA	11,107.77	11.50	127,739

Total Ton 11,107.77

QR One hundred twenty seven thousand seven hundred and thirty nine only	Balance Due	127,739
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Budget Sheet - ZF 024 -Contract for Road Maintenance - Qatar Area 5 (Al Mamoura Area) - PR-308

Budget on LPO									
S No	Item	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	PO Value
1	Asphalt Transportation	791,495.54	11/15/2022	ACCLDP0014-1122	ALUMINI TRANSPORTATION TRAD. & CONT.	TRANSPORTATION SERVICE N	4086.45	19	77,505
			11/23/2022	ACCLDP0017-1122	GULF RISING CONTRACTING	TRANSPORTATION SERVICE N	272.98	20	5,460
			3/20/2023	5530100624	GREENTECH BUILDERS CONTRACTING	TRANSPORTATION SERVICE N	5000	11.9	59,500
			3/20/2023	5530100624	ALCAT LOGISTICS CO.	TRANSPORTATION SERVICE N	5000	12	60,000
			3/28/2023	5530100615	ALCAT LOGISTICS CO.	TRANSPORTATION SERVICE N	11,962.42	20	239,248
			5/10/2023	5530100910	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	360	11.5	4,140
			5/10/2023	5530100945	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000
			5/23/2023	5530101002	ALCAT LOGISTICS CO.	Transportation of Asphalt	890	20	17,800
			5/31/2023	5530101048	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000
			6/21/2023	5530101142	ALCAT LOGISTICS CO.	Transportation of Asphalt	10000	12	120,000
			7/51/2023	5530101289	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	5000	12	60,000
			9/5/2023	5530101490	ALCAT LOGISTICS CO.	Transportation of Asphalt	15000	12	180,000
			10/24/2023	5530101490	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	8000	11.9	95,200
			10/31/2023	5530101745	GREENTECH BUILDERS CONTRACTING	Transportation of Asphalt	12000	11.9	142,800
									1,231,981.95
		791,495.54							1,231,981.95
									440,887.41

Note : The Asphalt transportation is shown the budgeted value as per the site requirement on opening of new works for works started by the client and this bill would be based on actual day

*Sign*