

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : GULF UNITED REAL ESTATE INVESTMENTS CO.

20100004

GULF UNITED REAL ESTATE

P.O.BOX 1444, DOHA,

DOHA-Doha

avinash@guc.qa

Paym Date: 01.06.2025

Doc.No: 2534000866

Payment Method :

Exch.rate:

Remarks: Adv rent for Staff Accomodation-Jun'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000866	01.06.2025	KZ	JUN'25	01.06.2025	QAR	4,500.00	0.00	4,500.00
Total					QAR	4,500.00	0.00	4,500.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013907	01 Jun 2025	QAR	4,500.00	

Amount in Words : Qatari Riyal Four Thousand Five Hundred Only


Created



Verified


Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Vendor
Company Code

20100004
5301

Name
City

GULF UNITED REAL ESTATE
DOHA

	Account	Accounting	Type	Post Date	Dr	Amount	Amount			
<input type="checkbox"/>		25330000254	KR	31.01.2025		4,500.00-			Staff Accommodation rent for Jan'25	
<input type="checkbox"/>		25330000259	KR	31.01.2025		62,640.00			Rental exp for St. 11 for the month of Jan'25	
<input type="checkbox"/>		25330000468	KR	28.02.2025		4,500.00-			Staff Accommodation rent for Feb'25	
<input type="checkbox"/>		25330000474	KR	28.02.2025		62,640.00			Rental exp for St. 11 for the month of Feb'25	
<input type="checkbox"/>		25330000485	KR	28.02.2025		87,400.00-			Lab Camp Accommodation Rent for Feb'25	
<input type="checkbox"/>		25330000486	KR	28.02.2025		16,960.00			Lab Camp Accommodation Rent for Feb'25	
<input type="checkbox"/>		25330000487	KR	01.02.2025		87,400.00-			Lab Camp Accommodation Rent for Jan'25	
<input type="checkbox"/>		25330000488	KR	01.02.2025		16,960.00			Lab Camp Accommodation Rent for Jan'25	
<input type="checkbox"/>		25330000598	KR	31.03.2025		4,500.00-			Staff Accommodation rent for Mar'25	
<input type="checkbox"/>		25330000600	KR	31.03.2025		62,640.00			Rental exp for St. 11 for the month of Mar'25	
<input type="checkbox"/>		25330000630	KR	31.03.2025		16,960.00-			Lab Camp Accommodation Rent for Mar'25	
<input type="checkbox"/>		25330000651	KR	31.03.2025		87,400.00-			Lab Camp Accommodation Rent for Mar'25	
<input type="checkbox"/>		25330000979	KR	30.04.2025		4,500.00-			Staff Accommodation rent for Apr'25	
<input type="checkbox"/>		25330000981	KR	30.04.2025		62,640.00			Rental exp for St. 11 for the month of Apr'25	
<input type="checkbox"/>		25330001000	KR	30.04.2025		16,960.00-			Lab Camp Accommodation Rent for Apr'25	
<input type="checkbox"/>		25330001001	KR	30.04.2025		87,400.00-			Lab Camp Accommodation Rent for Apr'25	
<input type="checkbox"/>		25340000861	KZ	27.05.2025	A	4,500.00			Rent for Staff Accommodation-Jan'25	
<input type="checkbox"/>		25340000862	KZ	27.05.2025	A	4,500.00			Rent for Staff Accommodation-Feb'25	
<input type="checkbox"/>		25340000863	KZ	27.05.2025	A	4,500.00			Rent for Staff Accommodation-Mar'25	
<input type="checkbox"/>		25340000864	KZ	27.05.2025	A	4,500.00			Rent for Staff Accommodation-Apr'25	
<input type="checkbox"/>		25340000865	KZ	27.05.2025	A	4,500.00			Rent for Staff Accommodation-May'25	
<input type="checkbox"/>		25340000866	KZ	01.06.2025	A	4,500.00			Adv rent for Staff Accommodation-Jun'25	
<input type="checkbox"/>		25340000867	KZ	01.07.2025	A	4,500.00			Adv rent for Staff Accommodation-July'25	
<input type="checkbox"/>		25340000868	KZ	01.08.2025	A	4,500.00			Adv rent for Staff Accommodation-Aug'25	
<input type="checkbox"/>		25340000869	KZ	01.09.2025	A	4,500.00			Adv rent for Staff Accommodation-Sep'25	
<input type="checkbox"/>		25340000870	KZ	01.10.2025	A	4,500.00			Adv rent for Staff Accommodation-Oct'25	
<input type="checkbox"/>		25340000871	KZ	01.11.2025	A	4,500.00			Adv rent for Staff Accommodation-Nov'25	
<input type="checkbox"/>		25340000872	KZ	01.12.2025	A	4,500.00			Adv rent for Staff Accommodation-Dec'25	
*						632,000.00-				
**	Account 20100004					632,000.00-				

Doc. Type		KZ Vendor Payment - Normal document	
Doc. Number	2534000866	Company Code	5301
Doc. Date	01.06.2025	Posting Date	01.06.2025
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2025
Ref. Doc.	JUN'25	Period	06
Doc. Currency	QAR		
Doc. Hdr Text	Rent for Staff Accomodati		

Item	PK	Account	Account Name	Account Text	Assignment	IX	Amount	Text
50	109102	BBO-P-CA100000279773			25340008662025		4,500.00-	Adv rent for Staff Accomodation-Jun'25
2	29	20109904	GULF UNIFIED REAL EST				4,500.00	Adv rent for Staff Accomodation-Jun'25

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