

Type	Version	Document No.	Company Code	Fiscal Year	2023
Doc. Number	2333001560		5301	Period	08
Doc. Date	07.08.2023	Posting Date	17.08.2023		
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	014				
Doc. Currency	QAR				

TX	ExchRate	Type	Account Group Text	Assignment	TX	Description	Date
31	20304546		MEGA BUILD TRADING & VCTECH PVT LTD	23330015602023		17,520.00-	Hiring of Wheel Loader for ZF-64 Proj. PR-309
10	101251					17,520.00	Hiring of Wheel Loader for ZF-64 Proj. PR-309

  


STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR								
JOB No:		DATE:		LPO No:				
CONTRACT: ZF-64 ROAD MAINTENANCE DOHA NORTH 17 AL-KHOR		VALUATION No:		LPO Date:				
SCOPE OF WORK: Rental		INVOICE REF:		03.06.2023 & 12.08.2023				
SUPPLIER: MEGA BUILD TRADING		D.N REF:		LPO Quantity:				
CONTRACTING		LPO Amount:		39,360.00 QAR				
ITEM	DESCRIPTION	QUANTITY	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	AMOUNT (QAR)
1	Hiring of Wheel Loader		Hr	60.00	364.00	/ 292.00	656.00	21,840.00
								/ 17,520.00
								39,360.00
Total Amount:	39,360.00							
Balance Amount:	0.00							
	Sub Total				364.00	292.00	656.00	21,840.00
								17,520.00
								39,360.00
Net Amount Payable to the Supplier :		QAR		17,520.00				
Qatari Riyals :		Seventeen Thousand Five Hundred Twenty only.						



**ALCAT**  
CONTRACTING

Project Manager

Quantity Surveyor

Finance

General Manager

Net Amount Payable to the Supplier :

QAR 17,520.00

Qatari Riyals :

Seventeen Thousand Five Hundred Twenty only.

Project Manager

Finance

General Manager

General Manager

15-08-2023



# مِيغا بِيلد تَرَاجُورَه وَالخَدْمَات نَمَم MEGA BUILD TRADING & SERVICES W.L.L

Ref: MEGA/ALC/2023/INV-014

Date: 07-08-2023

To,  
ALCAT Contracting Co.  
A Subsidiary of ZAD Holding Company  
Tel: +974-44434241 / Mob. No. +974-66623209 / Fax: +974-44412872  
P.O. Box: 681, Doha-Qatar

Kind Attn: Mr. Bhinwaraj Tanwar (Procurement Officer)

Ref: Quote: - MEGA/ALC/2023/EQ-002

AL Cat PO No: 5530101061 on 03/06/2023

Project Name: ZF\_064

**SUB: Submission of Invoice – SUPPLY OF SHOWEL – JULY-2023**

Sl.No	DESCRIPTION	Site Location	NO.OF. Working Hrs.	PRICE PER Hr.	AMOUNT
1	Supply of Showel (Wheel Loader) with Driver – 10 Hrs./per day ( Without Diesel )	Al-Khor	292	60	17,520.00
<b>TOTAL</b>				<b>QAR 17,520.00</b>	

We are pleased to submit herewith our invoice of **QAR. 17,520.00 In words: Seventeen Thousand Five Hundred and Twenty Qatari Riyals only/-** for your kind perusal and approval.

We hereby request you to kindly arrange to release the payment at the earliest as agreed.

Thanking you and assuring you of our best services always.

Thanks & regards,

Mr. Yoga raja Nageshwaran  
(General Manager)



## ALCAT CONTRACTING COMPANY

ZF-64 ROAD MAINTENANCE - DOHA NORTH 17- AL KHOR PROJECT - JOB NO 309

## EQUIPMENT TIME SHEET &amp; TRACKING REPORT

Equipment Type : Wheel Loader

Reg No: 39197

Supplier: MEGA BUILD

## DAY SHIFT :

Date	Operator	Start Time	End Time	Total Hrs.	Lunch Hrs.	B/D Hrs.	Idle Hrs.	Actual Hours	Purpose
1/Jul/23									
2/Jul/23									
3/Jul/23		5:00AM	3:00PM	10.00		10.00			Wast Milling Loading
4/Jul/23		5:00AM	3:00PM	10.00		10.00			Wast Milling Loading
5/Jul/23									Wast Milling Loading
6/Jul/23									Wast Milling Loading
7/Jul/23									Wast Milling Loading
8/Jul/23		5:00AM	3:00PM	10.00		10.00			Wast Milling Loading
9/Jul/23		5:00AM	3:00PM	10.00		10.00			Wast Milling Loading
10/Jul/23									Wast Milling Loading
11/Jul/23									Wast Milling Loading
12/Jul/23									Wast Milling Loading
13/Jul/23									Wast Milling Loading
14/Jul/23									Wast Milling Loading
15/Jul/23									Wast Milling Loading
16/Jul/23									Wast Milling Loading
17/Jul/23									Wast Milling Loading
18/Jul/23									Wast Milling Loading
19/Jul/23									Wast Milling Loading
20/Jul/23									Wast Milling Loading
21/Jul/23									Wast Milling Loading
22/Jul/23									Wast Milling Loading
23/Jul/23									Wast Milling Loading
24/Jul/23									Wast Milling Loading
25/Jul/23									Wast Milling Loading
26/Jul/23									Wast Milling Loading
27/Jul/23									Wast Milling Loading
28/Jul/23									Wast Milling Loading
29/Jul/23									Wast Milling Loading
30/Jul/23									Wast Milling Loading
31/Jul/23									Wast Milling Loading

Equipment has worked

on double shift as

Confirmed by the Site

team. (Loading for 9am)

V. Renuka

Time Keeper

H. M. A. M.

Operation Off

*[Signature]**[Signature]*

Project Manager

Total work Hours 120.00

Start Time	End Time	Total Hrs.	B/D Hrs.	Lunch Hrs.	Idle Hrs.	Actual Hours	Purpose

Project No: 510  
Month - July 2023

EQUIPMENT	Reg. No.	Equipment Name
	39157	Wheel Loader

Date	OPERATOR NAME	Time	Work Done	Comments	Operator Sign
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

Party Name: Mega Build Month - July 2023

Time Keeper

Bruno

Operation Officer  
JM

Project Coordinator  
DR

Site Supervisor

Babu

## ALCAT CONTRACTING COMPANY

2F-64 ROAD MAINTENANCE - DOHA NORTH 17- AL KHOR PROJECT - JOB NO 309

## TIME SHEET &amp; TIME TRACKING REPORT

Equipment Type : Wheel Loader

Reg No: 55199

Supplier: MEGA BUILD

Date	Operator*	Start Time	End Time	Total Hrs.	Lunch Hrs.	B/d Hrs	Idle Hrs.	Actual Hours	DAY SHIFT		NIGHT SHIFT	
									Purpose	Total Hrs.	End Time	Start Time
1/Jul/23												
2/Jul/23												
3/Jul/23												
4/Jul/23												
5/Jul/23												
6/Jul/23												
7/Jul/23												
8/Jul/23												
9/Jul/23												
10/Jul/23												
11/Jul/23												
12/Jul/23												
13/Jul/23	Swap Gul								Sub Base Mixing Work	3:00PM	1:00AM	10.00
14/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:30AM	10.00
15/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
16/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
17/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
18/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
19/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
20/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
21/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
22/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
23/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
24/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
25/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
26/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
27/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
28/Jul/23	Swap Gul								Waste Material Loading	3:00PM	1:00AM	10.00
29/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
30/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
31/Jul/23	Swap Gul								Sub base Loading	3:00PM	1:00AM	10.00
<b>Total</b>				<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>		<b>162.00</b>	<b>0.00</b>	<b>162.00</b>

Total work Hours 162.00

V.   
Time Keeper

Project Manager

Site Accountant

## EQUIPMENT TIME SHEET

Party Name:	<u>Wessex Build</u>
Month - July - 2023	

100

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Time Keener

## Operation Officer

### Site Supervisor

Project Coordinator

Time Keener

Operation Officer

Site Supervisor

Project Coordinator