

Parked by		RIKAS		Posted by		RIKAS	
Doc. Number		2333000240		Company Code		5301	
Doc. Date		31.01.2023		Posting Date		01.02.2023	
Calculate Tax		<input type="checkbox"/>		Fiscal Year		2023	
Ref.Doc.		E-SA-23-70		Period		02	
Doc. Currency		QAR					

2334000572

31	20300499	TYRES & EQUIPMENTS C			
701303		VC-Spr-Battery	23330002402023		640.00-
					640.00-

[Handwritten signature]

Main Office

Tel : 44431751

Fax : 44427633

C.R.No. : 8892

P.O. Box: 8280

DOHA - QATAR

PIRELLI**مركز الاطارات والمعدات****TYRES & EQUIPMENT CENTER**

E-mail : tec@pirelli-qatar.com, www.pirelli-qatar.com

مكتب الرئيسي

تليفون : ٤٤٤٣١٧٥١

فاكس : ٤٤٤٢٧٦٣٣

س.ت : ٨٨٩٢

ص.ب : ٨٢٨٠

الدوحة - قطر

E-TEC-2 ** SALWA ROADEQUIP DIV SALES INVOICE-CREDIT الفاتورة الائتمانية

Tel No : 40291035

A/C Name/اسم الحساب :

AL CAT CONTRACTING CO.

Customer/العميل :

ALCAT

Tel/الهاتف :

123

Vehicle No/رقم السيارة :

Invoice No/رقم الفاتورة :

E-SA-23-70

Date/التاريخ :

31-01-2023

Delivery Note No/إشاد المصالح :

E-SA-23-70

L.P.O No/أمر التوريد :

5530100573

(Credit Invoice)

ITEM CODE	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	TOTAL(QAR)
رقم السلعة	وصف السلعة	كمية	وحدات	سعر الوحدة	مجموع
KOREANA 011B	MF115 D31R 12V KOREANA BATTERY البطاريات	2	PCS	320.00	640.00
Total					640.00

Amount in words : SIX HUNDRED AND FORTY ONLY

Discount/خصم :

اجمالي المبلغ : ستائة وأربعون Qatari Riyal

Net Amt/الصافي : 640.00

E & O.E Terms :

الشروط والأحكام لموافقة عليها

1. This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer.
2. Received the above mentioned items in good condition.
3. All payments must be made by crossed cheque (A/c Payee only) payable to our Company A/c.
4. The above items remain the property of our Company till this invoice is fully settled.
5. Credit invoices must be settled within the contract period.
6. In case of delayed payment beyond agreed period in credit facility agreement, a monthly interest rate of 2% will be added on total invoice value effective from Payment due date till total invoice amount is fully paid.
7. Warranty will not be entertained without original invoice.

1. توقيع العميل يؤكد استلامه وتأكيد على صحته البيع المذكورة أعلاه حتى لو أن أمر الشراء الرسمي لم يصدر منه
2. تم استلام البضائع المذكورة في هذه الفاتورة بحالة جيدة
3. كل الدفعات تتم عن طريق شيكات لصالح حساب شركتنا فقط
4. كل البضائع المذكورة في الفاتورة تظل ملكية الشركة حتى يتم سداد قيمتها بالكامل
5. فاتورة البيع بالأجل يجب سداد قيمتها بالكامل حسب المدة المتفق عليها في اتفاقية الائتمانية في الفترة المتفق عليها
6. في حالة تأخر عن السداد في التوقيع المحدد حسب اتفاقية الائتمانات وتوقيع الأجل تضاف فائدة تأخير قدرها 2% شهرياً على قيمة الفاتورة تبدأ من تاريخ الاستحقاق حتى يتم السداد
7. الضمان لن يتم شريطة بدون تقديم الفاتورة الأصلية

Signature التوقيع

Signature التوقيع

I.D No البطاقة : 29252418202

Salesman البائع : RIDESH

Name الاسم : RIDESH

Print Date & Time:

31-01-2023

18:01:35

Expense



مركز الاطارات والمعدات

Tel. : 44431747 / 44431751

تليفون: ٤٤٤٣١٧٥١ / ٤٤٤٣١٧٤٧

Fax : 44427633

فاكس : ۴۴۴۲۷۶۳۳

P.O.Box : 8280

ص. ب: ۸۲۸۰

DOHA - QATAR

الدوحة - قطر

05856

DOHA SHOWROOM TEC # 1

DELIVERY NOTE

Date : 24-1-2023 : التاريخ

Mr. / Messrs. AL CAT : السيد / السادة

[illegible]

CUSTOMER'S SIGN.

SALES MANAGER'S SIGN.

NOTE: IF THE ABOVE AMOUNT IS NOT SETTLED AND PAID WITHIN 3 WEEKS FROM THE DATE OF THIS DELIVERY NOTE THEN THE SALES MANAGER WOULD DIRECTLY MAKE THE CREDIT INVOICE AND NO DISCOUNT WOULD BE GIVEN ON THIS DELIVERY NOTE

GOOD ONCE SOLD UNDER THIS DELIVERY NOTE CAN BE EXCHANGED OR RETURNED

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	5530100573	PO Date	11/01/2023		Pay Term	within 90 days Due net			
PO Amend No.		Amend Date			Currency	QAR			
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company			
Project Code		Offer No			Pay Mode	Pre-Numbered Check			
Project Name		Pur Group	149-GARAGE		Import	NO			
SUPPLIER DETAILS					INCO Terms	None			
Supplier Name	TYRES & EQUIPMENTS CENTRE				Mode of Transport				
Supplier Code	20300499				Partial Shipment	Yes			
Contact Person	ARUL PUHAZHAN	Contact Address	LOCATED AT: 106, 1ST FLR, RETAJ BUSI		Transshipment				
Tel No.	974-44431751	Country	-Qatar		Remarks				
Fax									
Mobile									
Email									
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1	00010	350027875 - BATTERY 115D31R MF	0001	08/01/2023	EA	2.00	320.00	640.00	
Gross Price								640.00	
Grand Total								640.00	
<div style="display: flex; justify-content: space-between;"> <div> <p>Amount in Words: Qatari Riyal Six Hundred Forty and Zero dirham Only</p> <p>Delivery Address : Alcat Contracting Company</p> </div> <div style="text-align: right;"> <p>For Alcat Contracting Company</p> <p><i>(Signature)</i></p> <p>(Authorized Signatory)</p> </div> </div> <p>Document Level Note :</p> <p>1. REFERENCE QUOTATION NO. DATED: 11JAN2023</p> <p>2. DELIVERY: TO COLLECT BY US. CONTACT PERSON MR. ABISHEK - 77315424.</p> <p>3. PAYMENT: 90 DAYS CREDIT AFTER DELIVERY OF MATERIAL AND SUBMISSION OF DELIVERY NOTE & INVOICE.</p> <p>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.</p> <p>5. ATTACHED ANNEXURE-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.</p> <p>6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.</p> <p>** MR-403323 - BATTERY - REG. NO.21946</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p><i>(Signature)</i> 17/01/23</p> <p>Created by: Tarek Ziad Algharib</p> </div> <div style="text-align: right;"> <p>Approved By: Md. Shahbaz</p> </div> </div>									



ALCAT CONTRACTING CO.

MATERIAL REQUISITION - WORKSHOP

20

My

DATE: 10/01/2021

EQUIPT. NAME. Grades - 21946

CHASIS NO.

GENERAL MANAGER

ENGINE NO.

GARAGE INCHARGE

[illegible]

Proposed Suppliers:

Reserved for Procurement Department

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.

F029 REV 01, DATED 15 JAN 2014

White : proc. Dept., Green : store

[illegible]

[Signature]



ALCAT
CONTRACTING

SITE GARAGE

REQUEST : MR 403323

DATE 10-Jan-23

PROCUREMENT DEPARTMENT

BID ANALYSIS											
Supplier Name		[1] SAAD BIN MAJID			[2] AL FAJR AUTO			[3] TYERS AND EQUIPMENT			
		L1			L2			L3			
Sr No.	Material Description	Unit	Qty	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price
1	BATTERY 115D31R	NOS	2	370.00	370.00	740.00	360.00	360.00	720.00	320.00	320.00
NOTE:			Sub-Total	740.00			720.00			640.00	
			Discount								
			Total Cost	740.00			720.00			640.00	
			Delivery								
			Payment Terms	30 DAYS			30 DAYS			90DAYS	
Recommendation from the responsible :			Prepared & Checked By	Procurement			Finance			GM	
Proposed Supplier & Reason Supplier PIRELLI LOWEST BIDDER			Touk			djd			HB		