

# PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530211561 PO Date 29/09/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Services  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 98199820~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax Country Doha-Qatar  
Mobile  
Email

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017106 - DRAG LINK HINO-700	0001	10/10/2024	EA	1.00	350.00/1	350.00
2	00020	350017075 - TIE ROD END RH-HINO	0001	10/10/2024	EA	1.00	175.00/1	175.00
3	00030	350017070 - TIE ROD END LH-HINO	0001	10/10/2024	EA	1.00	175.00/1	175.00
4	00040	350016652 - GASKET AIR COMP H700 HINO	0001	10/10/2024	EA	1.00	50.00/1	50.00

Gross Price 750.00

Grand Total 750.00

Amount in Words: Qatari Riyal Seven Hundred Fifty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

33478

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email:

Tel: 44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530211536 PO Date 26/09/2024  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 107-Maintenance

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
 Supplier Code 20300497  
 Contact Person Contact Address DOHA,  
 Tel No. Country Doha-Qatar  
 Fax  
 Mobile  
 Email

## TERMS & CONDITIONS

Pay Term Cash  
 Currency QAR  
 Invoice To Alcat Logistics Services  
 Pay Mode Cash payment  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks 150768~~~"This is computer generated, no Signature required"

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017113 - KING PIN KIT KZ 1012 SET-2 JOST	0001	10/10/2024	EA	1.00	280.00/1	280.00

**Gross Price** 280.00

**Grand Total** 280.00

**Amount in Words:** Qatari Riyal Two Hundred Eighty and Zero dirham Only

**For Alcat Logistics Services**

**Delivery Address :** Alcat Logistics Services

**(Authorized Signatory)**

**Document Level Note :**

181751  
26.09.2024

**Created by:** Mohd Ibrahim

**Approved By:** Hamed Bushra



Logistic Company

Date : 24-09-2024

Workshop Department

## Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Am QR
1	2-Sep-24	7541663	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
2	4-Sep-24	6389601	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
3	5-Sep-24	2494420	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
4	12-Sep-24	179463	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
5	17-Sep-24	191368	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
6	18-Sep-24	6444472	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
7	20-Sep-24	2519678	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
8	22-Sep-24	6459033	WOQOD	Petrol	294367 Mobile punture air compressor	20.00
9	25-Sep-24	7785582	WOQOD	Petrol	147679 Mobile punture air compressor	20.00
TOTAL						180.00

Prepared By:Asst. ManagerOperations Manager:Sr. Executive Finance:Finance Manager:General Manager:



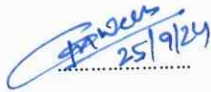
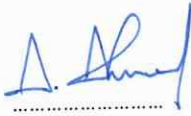
Logistic Company

Date:25-09-2024

Workshop Department

## Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Amt. QR
1	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR ANUMANTH RAO MOBILE PUNCHARY TEAM	30.00
2	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR MANI LAL MOBILE PUNCHARY TEAM	30.00
3	5-Sep-24	145870	FRESH CARRY FOOD	HALA CARD FOR MANDAL STORE KEEPER	30.00
4	14-Sep-24	7201	ABS	TOYOTA PICK UP BRAKE BOOSTER REPAIR 293445	50.00
					<u>140.00</u>

Prepared By:Asst. ManagerOperations Manager:Sr. Executive Finance  
25/9/24Finance Manager:General Manager:



Logistic Company

Date : 25-09-2024

Workshop Department

Petty cash expenses bills

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Amount Qr.
1	12-Sep-24	11	DANUBE RESTURANT	Food	AKRAM (LATE NIGHT WORK IN WORK SHOP )	10.00
Total						10.00

Prepared By:Asst. ManagerOperation Manager:Sr. Executive Finance  
25/9/24Finance Manager:General Manager: