

Alcat Logistics Services & Traders
P.O. Box 15723, Doha - Qatar

Bill Submission for Vehicle Number Plate Change							
S. No.	Date	Invoice No.	Party Name	Am QR .	Bill Description		Vehicle No.
1	14-Jul-24	419611010757	Traffic Department	200.00	Both Number plate change for istemara renewal	✓	202657
2	14-Jul-24	419611014722	Traffic Department	100.00	Number plate change for istemara renewal	✓	41548
3	17-Jul-24	419911314471	Traffic Department	100.00	Number plate change for istemara renewal	✓	308386
4	18-Jul-24	420009035433	Traffic Department	100.00	Number plate change for istemara renewal	✓	132210
5	18-Jul-24	420009038588	Traffic Department	200.00	Both Number plate change for istemara renewal	✓	88981
6	22-Jul-24	420410266661	Traffic Department	100.00	Number plate change for istemara renewal	✓	42352
7	24-Jul-24	420609058807	Traffic Department	100.00	Number plate change for istemara renewal	✓	132174
8	24-Jul-24	420410256228	Traffic Department	100.00	Number plate change for istemara renewal	✓	132174
9	29-Jul-24	421112332789	Traffic Department	100.00	Number plate change for istemara renewal	✓	276419
Total .				1,100.00			

Operation Dispatcher

Asst. Manager-Operations

Manager- HR & Operations

Sr. Accounts Officer


Manager - Finance


Asim Lateef


Mohamed Asif

Danish Wahid


Abdul Munaf


Abu Ahmed Salah

Approved By: General Manager Hamed Boshra.....


ALCAT

Logistics company

Date:22-07-2024

ISTIMARA

Bills Submission Against Advance

S. No.	Date	Invoice No	Party Name	Amt QR	Description	Vehicle No	Remarks
1	16-Jul-24	20240716180864	woqod vehicles inspection	300	Main inspection	13790	TRAILER
2	17-Jul-24	20240717180593	woqod vehicles inspection	250	Main inspection	279731	HEAD
3	17-Jul-24	20240717180592	woqod vehicles inspection	300	Main inspection	44370	TRAILER
4	17-Jul-24	20240717180610	woqod vehicles inspection	300	Main inspection	42347	TRAILER
5	17-Jul-24	20240717180591	woqod vehicles inspection	300	Main inspection	42672	TRAILER
6	17-Jul-24	20240717180505	woqod vehicles inspection	300	Main inspection	42352	TRAILER
7	18-Jul-24	20240718180766	woqod vehicles inspection	300	Main inspection	45638	TRAILER
8	18-Jul-24	20240718180731	woqod vehicles inspection	300	Main inspection	45638	TRAILER
9	18-Jul-24	20240718180696	woqod vehicles inspection	300	Main inspection	42719	TRAILER
10	18-Jul-24	20240718180698	woqod vehicles inspection	300	Main inspection	5676	TRAILER
11	18-Jul-24	20240718180697	woqod vehicles inspection	300	Main inspection	2957	TRAILER
12	20-Jul-24	20240720180257	woqod vehicles inspection	300	Main inspection	10000	TRAILER
13	20-Jul-24	20240720180284	woqod vehicles inspection	250	PAID re-inspection-Smoke	260362	HEAD
14	20-Jul-24	20240720180274	woqod vehicles inspection	300	Main inspection	45607	TRAILER
15	20-Jul-24	20240720180273	woqod vehicles inspection	250	Main inspection	132174	HEAD
16	21-Jul-24	20240721181038	woqod vehicles inspection	300	Main inspection	44698	TRAILER
17	21-Jul-24	20240721180958	woqod vehicles inspection	300	Main inspection	42778	TRAILER
18	21-Jul-24	20240721181039	woqod vehicles inspection	250	Main inspection	221727	HEAD
19	21-Jul-24	20240721180952	woqod vehicles inspection	250	Main inspection	276416	HEAD
TOTAL				5450.00			

Prepared by:

Manager Operations:

Sr. Executive Finance

Manager Finance :

Abraham
22/07/24

Fel
Amr

[Signature]

[Signature]

General Manager:

[Signature]

ALCAT Logistics Services and Traders Company

New Health Card bill Summary - HR & Admin

Sr. No	Emp. Code	Employee Name	RP Number	Amount	Remarks
1	6756	Bishnu Bahadur Ray	28152439955	100	New Health Card Issuance
2	6758	Muhammad Asif Iqbal Muhammad Iqbal	29058611732	100	New Health Card Issuance
3	6759	Shaikh Sultan Shaikh Aziz Khusro	29035658743	100	New Health Card Issuance
4	6761	Talat Mehmood Muhammad Mahmood	28158605403	100	New Health Card Issuance
5	6763	Rooh Ullah Israli Shah	29258609790	100	New Health Card Issuance
6	6765	Asim Lateef Mohmad Lateef Khan	29835630851	100	New Health Card Issuance
7	6769	Ganesh Kumar Chaudhary	28452438603	100	New Health Card Issuance
8	6775	MD Anvarul MD Rafik	30035619689	100	New Health Card Issuance
9	6777	Bishnu Bahadur Chaudhary	28852443002	100	New Health Card Issuance
Total Amount QAR.				900/-	

Prepared By:

Verified By:

Checked By:

Checked By:

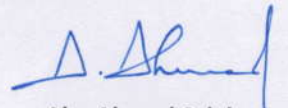


Taher Abdullah
Sr. Executive - HR & Admin

Danish Wahid
Manager - HR & Operations



Abdul Munaf
Sr. Executive - Finance



Abu Ahmed Saleh
Manager - Finance

Approved by: General Manager Hamed Boshra

