

Doc. Number	2334000102	Company Code	5301	Fiscal Year	2023
Doc. Date	26.01.2023	Posting Date	26.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	AUG'22				
Doc. Currency	QAR				
Doc. Hdr Text	Supply of Asphalt PR-298				

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
50 109102	BBQ-P-CA100000279773	23340001022023		511,218.29-	
50 401921	FC-Exchange Differen	23340001022023		511,218.29	0.00

AB

Vendor  
Company Code  
Name  
City

20100002  
5301  
ALCAT ASPHALT PLANT  
DOHA

Line No	Description	UoM	Unit Price	Qty	Total Value	Ref No
1	Supply of BC Asphalt for QDVC-PR-304	QAR	195,381.06-	111,664.17	111,664.17	
2	Supply of BC Asphalt for QDVC-PR-304	QAR	4,393.78-	4,393.78	4,393.78	
3	Supply of BC Asphalt for QDVC-PR-304	QAR	4,109.86-	4,109.86	4,109.86	
4	Supply of WC Asphalt for Trading	QAR	23,087.85-	23,087.85	23,087.85	
5	Supply of WC Asphalt for Trading	QAR	15,345.09-	15,345.09	15,345.09	
6	Supply of Prime Coat for QDVC-PR-304	QAR	102,285.00-	102,285.00	102,285.00	
7	Supply of BC Asphalt for QDVC-PR-304	QAR	1,645.10-	1,645.10	1,645.10	
8	Supply of MC Asphalt for Trading	QAR	6,234.86-	6,234.86	6,234.86	
9	Supply of MC Asphalt for Trading	QAR	4,387.28-	4,387.28	4,387.28	
10	Supply of MC Asphalt for Trading	QAR	4,020.36-	4,020.36	4,020.36	
11	Supply of BC Asphalt for ZF-50 Zonal Framework	QAR	58,374.93-	58,374.93	58,374.93	
12	Supply of BC Asphalt for ZF-50 Zonal Framework	QAR	7,450.40-	7,450.40	7,450.40	
13	Supply of BC Asphalt for ZF-50 Zonal Framework	QAR	117,769.11-	117,769.11	117,769.11	
14	Supply of MC Asphalt for QDVC-PR-304	QAR	9,395.218.74-	9,395.218.74	9,395.218.74	
15	Supply of BC Asphalt for QDVC-PR-304	QAR	300,226.85	300,226.85	300,226.85	
16	Supply of MC Asphalt for Trading	QAR	1,051,765.65	1,051,765.65	1,051,765.65	
17	Supply of MC Asphalt for Trading	QAR	335,500.03	335,500.03	335,500.03	
18	Supply of MC Asphalt for Trading	QAR	9,912.62	9,912.62	9,912.62	
19	Supply of BC Asphalt for Qatar Emiri Signal Corps	QAR	224,649.49	224,649.49	224,649.49	
20	Supply of BC Asphalt for Qatar Emiri Signal Corps	QAR	282,222.20	282,222.20	282,222.20	
21	Supply of BC Asphalt for Qatar Emiri Signal Corps	QAR	104,143.85	104,143.85	104,143.85	
22	Supply of BC Asphalt for Qatar Emiri Signal Corps	QAR	4,020.00	4,020.00	4,020.00	
23	Supply of BC Asphalt for QDVC-PR-304	QAR	4,722,151.40	4,722,151.40	4,722,151.40	
24	Supply of BC Asphalt for QDVC-PR-304	QAR	4,673,067.34	4,673,067.34	4,673,067.34	

\*\* Account 20100002 - DOVC-PR-304 - ALCAT ASPHALT PLANT DOHA