

Doc. Type		2451000170		Normal Document		Fiscal Year		2024	
Doc. Number		21.02.2024		Company Code		Fiscal Year		04	
Doc. Date		7072/24		Posting Date		Period			
Calculate Tax		7072/24							
Ref.Doc.		7072/24							
Doc. Currency		QAR							


Item	PK	Account	Account Short	Text	Assignment	EA	Amount	Text
31	20304713	PROCHEM TECHNOLOGY W				V0	1,680.00-	Supply of Grout for 2F-64 Proj309
36	20840	GR/TP Construction Mat			24510001702024	V0	1,680.00-	Supply of Grout for 2F-64 Proj309

MB

Dr.

CRJ-0048-04-24

RE-2451000170

**ALCAT**  
CONTRACTING

JOB No: PR-308  
CONTRACT: ZF\_064  
SCOPE OF WORK: SUPPLY OF Grout  
SUPPLIER: PROCHEM TECHNOLOGY WLL


STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR


DATE: 07 April 2024  
VALUATION No: 01  
INVOICE REF: 7074/24  
DN REF: attached


LPO No: 5530102154  
LPO Date: 05.02.2024  
LPO Quantity: 180.00  
LPO Amount: 2,160.00

ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY		AMOUNT (QAR)		
				PREVIOUS	THIS MONTH	PREVIOUS	THIS MONTH	TODATE
1	Non Shrink Grout	Bag	12.00		140.00	140.00	1,680.00	1,680.00
Total LPO's Amount:				2,160.00				
Balance Amount To Be Certified:				480.00				
Sub Total				-	140.00	140.00	1,680.00	1,680.00

Net Amount Payable to the Supplier : QAR 1,680.00  
Qatari Riyals : One Thousand Six Hundred Eighty only.

  
Quantity Surveyor  
CONTRACTOR

  
Project Manager  
CONTRACTOR  
05.04.24

  
Finance  
CONTRACTOR

  
General Manager  
CONTRACTOR

GRN 5000055965

A



M/S ALCAT CONTRACTING COMPANY  
P.O.BOX : 00681  
DOHA -QATAR  
TEL : 4443 4241

INVOICE	
Number:	Date:
7072/24	21.02.2024
DO NO	DATE
11304/24	18.01.2024

Your Order	Number	Dated
	5530102154	05.02.2024

Our REFER.	INT. ORDER NO.
	43/24

KINDLY ARRANGE TO RELEASE PAYMENT AGAINST THIS INVOICE BY DATED CHEQUE / TT PAYMENT

Item	Description	Unit	QTY	RATE QR	AMOUNT QR
1	PRO GROUT HB - 25 KG BAG	Nos	140	12.00	1,680.00

**BANK DETAILS**

Bank Name : DUKHAN BANK Account No: 100001773058 Swift Code : BRWAQQAQ

IBAN NO- QA73BRWA000000000100001773058

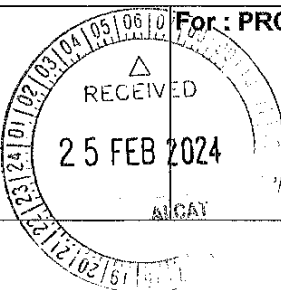
TOTAL :

1,680.00

QATARI RIYAL : (QR) ONE THOUSAND SIX HUNDRED EIGHTY ONLY

MATERIALS ONCE SOLD NEITHER BE EXCHANGED OR REPLACED

For : PROCHEM TECHNOLOGY W.L.L.



Seignin

Munir



برو كيم تكنو لوجي ذ.م.م  
حلول البناء  
**ProChem Technology W.L.L.**  
Construction Solutions



Format no.: PCT-F-048

Date: 01.01.2017

Rev no.: 00

Delivery Order no.:	11304/24	Delivery Date:	18.01.2024
Customer Name:	ALCAT CONTRACTING COMPANY	Delivery through:	SIKANDER
		Driver ID:	28852413969
		Contact No.:	31398629
		Vehile No.:	131803

Delivery Location:

DELIVERY COMPLETED

Project Detail:

Purchase Order No. :	5530102154	Date:	05.02.2024
Our S.O no.:	43/24	Date:	12.02.2024

Please accept delivery of following, as per your above LPO:

Sl. No.	Product Description	UOM	QTY
1	PRO GROUT-HB ( 25KG/BAG )	NOS	140

Received.  
Signature

Only shortage or quality complaint in above materials must be report within 48 hours (fourty eight hours) of delivery in writing to prochem technology. No complaint will be dealt beyond this period for quantity or quality or materials supplied as above.

Received material in good condition	Prochem Technology W.L.L.
 31022553	 CHECKED BY: (NAME) APPROVED BY: (NAME)

C.R. 32061, P.O. Box: 23599, Street 6  
New Industrial area, Doha - Qatar  
Tel.: (+974) 40293490, 44372009, 44503670  
Fax: (+974) 44503723, 44114617  
Email: salesqatar@prochemtechnology.com  
Web : www.prochemtechnology.com



س.ت: ٣٢٠٦١، ص.ب: ٢٣٥٩٩، شارع ٦  
المنطقة الصناعية، الدوحة - قطر  
هاتف: ٤٤٥٠٣٦٧٠، ٤٤٣٧٢٠٠٩، ٤٠٢٩٣٤٩٠ (+٩٧٤)  
فاكس: ٤٤١١٤٦١٧، ٤٤٥٠٣٧٢٣ (+٩٧٤)  
البريد الإلكتروني: salesqatar@prochemtechnology.com  
موقع الكتروني: www.prochemtechnology.com