



Abdellah GM GUC



Sir,

We are forwarding below folders including salary Documents to ZAD. And will ratify once you are back.

10:05 AM ✓✓



Gulf United Real Estate Investments Company						
Payment Document Details						
Sr No.	Cheque/TT/Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate
1	00001259	ZAD HOLDING COMPANY	Fund transfer for salary for GUC Employees for the month of October 2025.	QAR	595,038.00	1.0
TOTAL						595,038.00

REVIEWED BY BUSINESS UNIT			
Particulars	Prepared by	Verified by	Approved by
Name	Nafeen Hassan	Fadi Machingal	Abdella Ali Ismail
Designation	Sr. Executive - Finance	Asst. Finance Manager	General Manager
Tick	YES / NO	YES / NO	YES / NO
Signature			

REVIEWED BY ZAD FINANCE	
Particulars	Reviewed By
Name	Shahbaz Ahmad
Designation	Sr. Manager - Finance
Tick	YES / NO
Signature	

10:05 AM ✓✓



Gulf United Real Estate Investments Company						
Payment Document Details						
Sr No.	Cheque/TT/Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate
1	00007436	Q HIRAK INTERNATIONAL TRAD & CONVE	Payment for Bathroom renovation works at RW 36	QAR	18,000.00	1.0
2	00007487	SUPERIOR TRADING & CONTRACTING	Payment for Supply and Installation GRC Pillars RB, CH 43P	QAR	25,800.00	1.0
3	00007483	CHROMA TRADING AND CONTRACTING	Payment for Supply and Installation Kitchen Area RW 36 & Renovation of bathroom RW 34	QAR	15,100.00	1.0
4	00003547	QATAR FUEL (WQOOD)	Payment for supply of Diesel (PW) 87.10.2025-14.10.2025	QAR	51,887.69	1.0
TOTAL						111,887.69

REVIEWED BY BUSINESS UNIT			
Particulars	Prepared by	Verified by	Approved by
Name	Muhammad Anas	Fadi Machingal	Abdella Ali Ismail
Designation	Accountant	Asst. Finance Manager	General Manager
Tick	YES / NO	YES / NO	YES / NO
Signature			

REVIEWED BY ZAD FINANCE	
Particulars	Reviewed By
Name	Shahbaz Ahmad
Designation	Sr. Manager - Finance
Tick	YES / NO
Signature	

10:05 AM ✓✓



Gulf United Real Estate Investments Company						
Payment Document Details						
Sr No.	Cheque/TT/Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate
1	00007483	VICTORIA COOLING COMPANY	Payment for Supply of Foam Spray GUC Store	QAR	400.00	1.0
2	00007485	BMQ TRADING CONTRACTING & SERVICES	Payment for Supply and Installation Goggle-Rocker door C353L, RW 43B2 & Fix Screen EW 02	QAR	6,375.00	1.0
3	00007486	Q HIRAK INTERNATIONAL TRAD & CONVE	Payment for repair of wooden panel RW 36	QAR	2,800.00	1.0
TOTAL						9,575.00

REVIEWED BY BUSINESS UNIT			
Particulars	Prepared by	Verified by	Approved by
Name	Muhammad Anas	Fadi Machingal	Abdella Ali Ismail
Designation	Accountant	Asst. Finance Manager	General Manager
Tick	YES / NO	YES / NO	YES / NO



Message

