

PURCHASE ORDER

5000033337

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



ALCAT
ASPHALT

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5510201001	PO Date	20/06/2023	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	ALCAT Asphalt Plant		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	142-Production	Import	NO		
SUPPLIER DETAILS							
Supplier Name	ALI BIN NASER AL MISNAD TRANSPORT &			INCO Terms	None		
Supplier Code	20301616			Mode of Transport			
Contact Person	SARATH KRISHNAN	Contact Address	P.O.BOX 2052	Partial Shipment	Yes		
Tel No.				Transshipment			
Fax		Country	DOHA-Qatar	Remarks			
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500001746 - DIESEL	0001	21/06/2023	L	10,000.00	2.05/1	20,500.00
							Gross Price	20,500.00
							Freight/Quantity	3,000.00
							Grand Total	23,500.00

Amount in Words: Qatari Riyal Twenty-Three Thousand Five Hundred and Zero dirham Only

For ALCAT Asphalt Plant

(Authorized Signatory)

Document Level Note :
Diesel Marini

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker



علي بن ناصر المسند للنقليات والتجارة (ذ.م.م)
ALI BIN NASER AL MISNAD TRANSPORT & TRDG (W.L.L.)

01-JUNE-2023

ABNAM-SN-FM-0049-2023

M/s. Al Cat Contracting Co. WLL,
P.O. Box: 3805,
Doha, Qatar.

Attn: Mr. Kamaluddin Abu Baker

Subject: Quotation for Material Transportation Services – JUNE – 2023

Dear Sir,

Further to your enquiry we are pleased to offer our best price for the services required.

Sl.	Item Description	Qty	Unit	Unit Rate (QAR)
1	Material Cost	1	Litre	2.05/-
2	Service Charges	1	Litre	0.30/-
Total Price Per Liter				2.35/-

- *Material cost is subject to change monthly, based on the revision by statutory body.*
- *24 hrs. prior intimation to be given for an effective service*
- *All the gate passes to be provided by the client.*

Documents Required:

- Supporting Open Purchase Order
- CR copy
- ID copy of the signatory
- Credit application form

Payment terms:

- All payments to be settled within 45 days from the date of submission of invoice.

Hope the above meets your requirements.

For, Ali Bin Naser Al Misnad Transport & Trading WLL

Sunil Kumar
Sales Manager
+974 77719522

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