

Doc. Number	235100013	Company Code	5301	Fiscal Year	2023
Doc. Date	28.02.2023	Posting Date	28.02.2023	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	23-1043				
Doc. Currency	QAR				

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31	20302996	INSPIRON TRADING & T	[REDACTED]	V0	3,000.00-
36	208401	CR AIR CONSTRUCTION	2351000132023	V0	3,000.00

Jas.
HHS

2334000548

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

RE-235100013

Hassan
Quantity Surveyor

Quantity Surveyor

Felic

Project Manager

Project Manager

Project Manager

Finance

Finance


General Manager

General Manager

GRN 5000026986

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For Inspiration Trading & Technologies W.L.L

JL-2021 / Feb.

Contact No. : 77161454

Receivers Sign :

Receivers Name : Ray Suhary

All payments should be made in favour of Inspiration Trading & Technologies W.L.L. by crossed cheque.
Cheques subject to realisation. Goods received in good order and condition.

S.No.	Item Description	Unit Price	Qty.	Unit Price	Grand Total
1	WHITE WOOD 3"X3" X4MM	120	NOS	120	4 End off size
# End off size					
ALCAT CONTRACTING CO. P.O.BOX: 681 TEL: 44434241 DOHA-QATAR Method of Delivery Terms Currency					
Customer Name & Address Purchase Order No. Date Document No. Document Type					
5530100695 26-FEB-2023 23-2022					

www.inspirationatr.com

Building No.5, Doha Qatar
Fax : +974 44181782

C.R. No.: 59481, P.O. Box: 82407

Bawra Village, Shop No.4
Doha Village Note



inspiration

جذب الهمم والابداع

GIRI ٢٦٩٦٠ ٥٠٠٠

Mar 1, 2023 21/03/23

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Page 1 of 2

PURCHASE ORDER DETAILS							TERMS & CONDITIONS			
PO No.	SS30100695	PO Date	27/02/2023	Pay Term	Within 60 days Due net	PO Amend. No.	Amend Date	Currency	QAR	
PO Status	Open	Type	General	Invoice To	Alcatel Contracting Company	Project Code	PR-306	Offer No.	Pay Mode	
Project Name	Design-Build Two Car Parks for LSS Army	Pur Group	140-Project	Import	NO	Supplier Name	INSPIRON TRADING & TECHNOLOGIES W.L.	INCO Terms	No/Ex	
SUPPLIER DETAILS										
Supplier Code	20302996	Supplier Name	JINNESSILK	Contract Person	DORIA, QATAR	Tel No.	974-44181782	Part Shipment	Yes	
Supplier Code	20302996	Supplier Name	INSPIRON TRADING & TECHNOLOGIES W.L.	Contract Address	DORIA, QATAR	Fax		Remarks		
ITEM DETAILS										
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Gross Price	
1	00010	500007278 - WHITE WOOD 3"X3"X4MTR	0001	28/02/2023	EA	120.00	25.00	3,000.00	3,000.00	
Grand Total										
Amount in Words: Qatari Riyal Three Thousand and Zero dinar Only For Alcatel Contracting Company										
Document Level Note: 1- PRICE BASED ON PREVIOUS PO REF 5330100636, DATED 15/02/2023 2- DELIVERY TO SITE OUR CONTACT PERSON MR. NADHEEM 7094917 3- PAYMENT: 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION 4- ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO 5- THE SUPPLIER AGREES AND DEFERRED THIS TO CANCEL THIS LPO IF REQUIRED 6- AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO IF REQUIRED 7- SMALLER TAKERS ARE ALLOWED TO TRADE EXTRA MATERIAL BEYOND THE CONTROL OF ALCAT, DUE TO REASONS BEYOND THE 8- KINDLY ACKNOWLEDGE THIS RECEIPT & ACCEPTANCE OF THIS LPO BY RETURNING ANNUALLY 1 FORM PART OF THIS LPO.										
Approved By: Bassam Banha Bassam Banha										

Mar 1, 2023

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Page 2 of 2

Approved By: Hassan Banna

Created by: Bilalwale Tanwar
01/03/23

PO Number:	5530100695	*MAR-3018II
Date:	27/02/2023	

Mar 1, 2023
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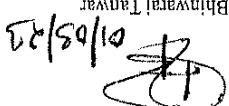
Page 1 of 2

PURCHASE ORDER DETAILS							TERMS & CONDITIONS		
PO No. 5530100695 PO Date 27/02/2023							ALCATEL CONTRACTING COMPANY		
PO Amend No. 0 Open Amend Date 27/02/2023							Doha Qatar		
PO Status PR-306 Type General Currency QAR							Email: info@alcatelegypt.com Tel: +9714434241 Fax: 4412872		
Project Code PR-306 Offer No. Invoice To Alcatel Contracting Company							Project Name Design-Build Two Car Parks for US Army Pur Group 140-Project Import NO		
Project Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Supplier Name JINNEESH K Contact Address DOHA, QATAR		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Tel No. 97444181782		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Fax -Qatar Country -Qatar Remarks		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Mobile Email		
SUPPLIER DETAILS									
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							INCO Terms Name		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Mode of Transport Partial Shipment Yes		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Transshipment Doha, QATAR		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Particular Shipment Remarks		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Particular Shipment Remarks		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Particular Shipment Remarks		
Supplier Name INSPIRATION TRADING & TECHNOLOGIES W.L.L Supplier Code 20302996							Particular Shipment Remarks		
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.no	Need Date	UOM	Quantity	Unit Rate	Value	
1	00010	500007278 - WHITE WOOD 3"X3"X4MTR	0001	28/02/2023	EA	120.00	25.00	3,000.00	
							Grand Total		3,000.00
							Amount in Words:		Qatari Riyal Three Thousand and Zero dirham Only
							Delivery Address:		Alcatel Contracting Company
							Delivery Note:		Document Level Note: 1-PURCHASE BASED ON PREVIOUS PO REF 5530100656, DATED 15/02/2023. 2-DELIVERY: TO SITE, OUR CONTACT PERSON MR. NADDEEM 70194917 AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED THE SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT. 3-THE SUPPLIER AGREES AND UNDESTATNDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT. 4-LACAT RESERVES THE RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED 5-KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY ATTACHED ANNEXURE 1 FORM PART B THIS LPO.
							Approved By:		Hossam Baraa
							Created by:		Bilalwarij Tamwar

Mar 1, 2023

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Page 2 of 2

Approved By:	Hossam Banafa	Created by:	Bhimwarij Tamwar
 01/03/23			
*MR-301811			
PO Number:	5530100695	Date:	27/02/2023

Budget Comparison Sheet - Car Park Stade Project for US Army - PR 306										
Category	Description	Quantity	Unit Price	Total Price	Actual			Estimated		
					Date	Prod Ref No.	Supplier Name	Description	Quantity	Price
					27/1/2022	5520109522	AJ MINTRADE & MAINTENANCE OPC CEMENT BAG 5KG	50.00	13.00	650.00
24	Other Materials	Mos	1.00	136,254.41	27/8/2022	5520109595	AJ MINTRADE & MAINTENANCE OPC CEMENT BAG 5KG	50.00	13.00	650.00
					27/8/2022	5520109595	AJ MINTRADE & MAINTENANCE WHITEMWOOD 3x3x24MM	120.00	25.00	3,000.00
					27/7/2022	5520109555	AMINON TRADING & TECHNOLOGY WHITEMWOOD 3x3x24MM	120.00	25.00	3,000.00
	Total			136,254.41					136,254.41	136,254.41

L

LPO: 5530100695

PR-1530100695



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 301811 /s

DATE: 22/02/23

Project

: FALCON -3 CAR PARK (AVMS) (PR-306)

Approval:

MB

Requestor

: MOHAMMAD NAEEM UDDIN

General Manager

MB

Purpose

: Site Works [Foundation of car park & Existing utilities protection]

SIGNATURE :

Naeem

Project Manager

MB

Verified By Technical:

MB

Sl.	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud. Qty. for Requesting	Remarks
1.	White Woods 3" X 3" X 4 mtr	PCs			120	1	(300 mtr Confirmed by Naeem)		
2.	Electrical Warning Tape (HV cable)	Bundle			50	5			
3.	Cement Bag	Bag			25	10	2		
4.	Wash Sand (25 mt each)	Toops			MT	1			
5.	Black Polythene Sheet (Heavy duty)	PCs							
6.	Lama Bitumen Paint	PCs							
7.	Steel - T10	MT							
8.	Steel - T12	MT							
Proposed Suppliers:									
Project Site Justification if required.									
Reserved for Procurement Department									

Note : Requisition should be submitted 5 days before to the procurement dept. In order to get the material on time.

Identified Vendors During Tender Stage:

PURCHASE ORDER

Alcatel Contracting Company

Data Center

PO Box: 60681, Al Peraaj Building, C-Ring Road

Email: info@alcatelcontracting.com

PURCHASE ORDER DETAILS

PO No. 5330100656 PO Date 15/02/2023 Pay Term Within 60 days Due Date

PO Amend No. Counterparty QAR

PO Status Open Amend Date Offer No Involee To Alcatel Contracting Company

Project Code PR-306 Type General Proj Mode Import NO

Project Name Design-Build Two Car Parks for QFIS Army Proj Group I40-Project Payment method(Ahli Bank)

Supplier Name INSPIRATION TRADING & TECHNOLOGIES WL NCO Terms None

Supplier Code 20302996 Mode of Transport Partial Shipment Yes

Customer Person JINEKSHIK Contract Address DOHA, QATAR Tel No. 974-44181782 Fax Remarks

Supplier Person RNSPIRATION TRADING & TECHNOLOGIES WL Contract Address DOHA, QATAR Tel No. 974-44181782 Fax Remarks

Amount in Words: Qatari Riyal Three Thousand and Zero dinar Only

Delivery Address: Alcatel Contracting Company
For Alcatel Contracting Company
Amount in QAR: Qatari Riyal Three Thousand and Zero dinar Only

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.no	Need Date	UOM	Quantity	Gross Price	Value
1	00020	500007278 - WHITE WOOD 3"X3"X4MTR	0001	19/02/2023	BA	120.00	25.00	3,000.00
								3,000.00

Document Level Note:	(Authorized Signature)
<p>Approved By: <i>[Signature]</i> Fidasam Banu Created By: Bhilwariya Tawar Feb 16, 2023</p>	
<p>1. PRICE BASED ON YOUR QUOTATION REF NS/23/137, DATED 12/02/2023. 2. DELIVERY TO OUR SITE, OR CONTRACT PERSON MR. NAEEM MOH. 70194917 3. PAYMENT TERMS OF DAYS CREDIT FROM THE DATE OF DELIVERY & 4. ALCATEL RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO 5. THE SUPPLIER AGREES TO PROVIDE THE QUANTITY AS STATED IN THIS LPO 6. ATTACHED ANNEXURE I FORM PART OF THIS LPO. 7. KNOWNLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO.</p>	
<p>RETURN SMALL BE TAKEN BACK IF REQUESTED BY ALCATEL DUE TO REASONS BEYOND THE CONTROL OF ALCATEL. AT ANY POINT OF TIME AND OR TO CAUSE THIS LPO TO REQUIRE SERVICES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. ALCATEL RESERVES THE RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO SPARES ARE PROVIDED ALONG WITH THE DELIVERABLE NOTE. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT THE SUPPLIER'S EXPENSES IT IS NOTIFICATION OF DELIVERY & ALCATEL RESERVES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT ANY POINT OF TIME AND OR TO CAUSE THIS LPO TO REQUIRE SERVICES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. ALCATEL RESERVES THE RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. SPARES ARE PROVIDED ALONG WITH THE DELIVERABLE NOTE. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT THE SUPPLIER'S EXPENSES IT IS NOTIFICATION OF DELIVERY & ALCATEL RESERVES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT ANY POINT OF TIME AND OR TO CAUSE THIS LPO TO REQUIRE SERVICES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. ALCATEL RESERVES THE RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. SPARES ARE PROVIDED ALONG WITH THE DELIVERABLE NOTE. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT THE SUPPLIER'S EXPENSES IT IS NOTIFICATION OF DELIVERY & ALCATEL RESERVES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT ANY POINT OF TIME AND OR TO CAUSE THIS LPO TO REQUIRE SERVICES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. ALCATEL RESERVES THE RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. SPARES ARE PROVIDED ALONG WITH THE DELIVERABLE NOTE. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT THE SUPPLIER'S EXPENSES IT IS NOTIFICATION OF DELIVERY & ALCATEL RESERVES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT ANY POINT OF TIME AND OR TO CAUSE THIS LPO TO REQUIRE SERVICES ITS RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. ALCATEL RESERVES THE RIGHT TO MODIFY QUANTITY AS STATED IN THIS LPO. SPARES ARE PROVIDED ALONG WITH THE DELIVERABLE NOTE. THE SUPPLIER AGREES TO PROVIDE THE DELIVERABLE NOTE. AT THE SUPPLIER'S EXPENSES IT IS NOTIFICATION OF DELIVERY &</p>	

PROCUREMENT DEPARTMENT

SITE : PR-306
REQUESTED BY : Mr. Nadeem
DATE : 07.02.2023

BID ANALYSIS																				
[1]			[2]			[3]			[4]											
Supplier Name		INSPIRON TRADING			TRIPLE STAR			DANUBE			BBMC BUILDING MATERIALS CO.									
Sr.No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price									
1	White Wood 3' x 3' x 4 Mtr Length	Nos	120	26.00	25.00	3,120.00	26.00	26.00	27.00	3,240.00	26.00									
Remarks :																				
1)		Remarks																		
Total Cost				3,000.00																
Delivery		Ex-Stock		Ex-Stock		Ex-Stock		Ex-Stock		Ex-Stock										
Payment Terms		60 days Credit from the date of delivery			60 days Credit from the date of delivery			Cheques against delivery			Cheques against delivery									
Recommendation from the responsible :																				
Proposed Supplier & Reason																				
Supplier No./Name:		INSPIRON TRADING ✓			Procurement			Finance			General Manager									
Lowest Price																				