

Document Details		Vendors/Involved		Notes/Comments	
Parked by	SHAMEER	Posted by	SHAFIL		
Doc. Number	3322003782	Company Code	5301	Fiscal Year	2022
Doc. Date	30.11.2022	Posting Date	31.12.2022	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	1321577				
Doc. Currency	QAR				

Line	Doc	Account	Account	Description	Amount	Text
1	31 20302366	TRIP RENT A CAR			840.00-	Hiring Pick Up for ZF-65 Proj. PR-307
2	40 401251	VC-EQUIP Hiring-Ext	3322003782022		840.00	Hiring Pick Up for ZF-65 Proj. PR-307

2324000577

???? ?????? ???????
TRIP RENT A CAR

Printed On:

05/12/22 09:00:31

Ground Floor, IBA Building, C Ring Road, Doha , Qatar P O Box: 2130
Phone : +97444999889 Fax : +974 44999894

Page 1 of 1

INVOICE

Customer Name / اسم العميل : Alcat Contracting Co Wll

Account No / رقم الحساب : 220

Tel / تليفون :

Ref / رقم المرجع :

/ 7614

Date / التاريخ : 30/11/2022

Invoice No / رقم الفاتورة : 1321577 ✓

Rental No. / رقم عقد التأجير : 7669

(Customer Copy)

Serial No.	Description التفاصيل	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الإيجار	Amount المبلغ
1	DC 4X2 16	32839	01/11/2022 - 30/11/2022	1,400.00	1,400.00

Certified As
28-65-340/
28-50-580 (attached)
1400

Total QAR / الاجمالي :

لـ و أربعين

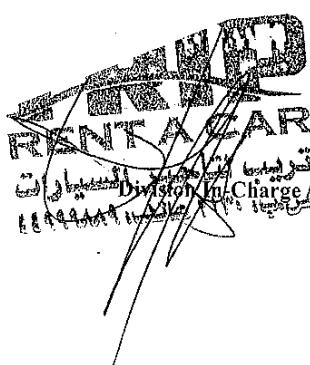
One Thousand Four Hundred Only

Remarks/ الملاحظات:

Rental / الإيجار	1,400.00
Extra KM / تكلفة الإيمال الزائد	0.00
Others / مصروفات أخرى	0.00
Discount / الخصم	0.00
Adjusted Amount / المبلغ المعدل	0.00
Net Amount / إجمالي المبلغ	1,400.00

Customer Signature / توقيع العميل :

07 DEC 2022



Division in Charge / قسم المسؤول : مسؤول القسم

ALCAT CONTRACTING COMPANY
 PROJECT : ZF-65 Road Maintenance Doha North 18 Al Gharffa 2
 JOB NO. : 307
TIME SHEET FOR TRIP RENT
NISSAN PICK UP (32839)

S.No	Rental Date	QTY No.	No.of Days	Remark
1	1-Nov-22	1	1	
2	2-Nov-22	1	1	
3	3-Nov-22	1	1	
4	4-Nov-22	1	1	FRIDAY
5	5-Nov-22	1	1	
6	6-Nov-22	1	1	
7	7-Nov-22	1	1	
8	8-Nov-22	1	1	
9	9-Nov-22	1	1	
10	10-Nov-22	1	1	
11	11-Nov-22	1	1	FRIDAY
12	12-Nov-22	1	1	
13	13-Nov-22	1	1	
14	14-Nov-22	1	1	
15	15-Nov-22	1	1	
16	16-Nov-22	1	1	
17	17-Nov-22	1	1	
18	18-Nov-22	1	1	FRIDAY
19	19-Nov-22			
20	20-Nov-22			
21	21-Nov-22			
22	22-Nov-22			
23	23-Nov-22			
24	24-Nov-22			
25	25-Nov-22			FRIDAY
26	26-Nov-22			
27	27-Nov-22			
28	28-Nov-22			
29	29-Nov-22			
30	30-Nov-22			
Total Nos. of Days		18		

V. Ranjha

Time Keeper



Operation Officer

Project Manager



PURCHASE ORDER

ALCAT Contracting Company
 PO Box : 681, Al Fereej Building, C-Ring Road,
 Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0086-1022	PO Date	19/10/2022	Pay Term	30 DAYS				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR				
Project Code	PR-298	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	ZF-50, Zonal Inspection of Outer Doha			Import	NO				
SUPPLIER DETAILS				INCO Terms	NONE				
Supplier Name	TRIP RENT A CAR			Mode of Transport					
Supplier code	VD001153	Contact Address		Partial Shipment	YES				
Contact Person	MR. VETHARANIYAM	DOHA, QATAR		Transshipment	NO				
Tel No.	974-44998474			Remarks					
Fax		QATAR							
Mobile		Email							
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRHIEQ0010-HIRING OF PICK UP DOUBLE CABIN	1	20/10/2022	MNTH	3.00	1,400.00	4,200.00	0.00	4,200.00
2	SRHIEQ0010-HIRING OF PICK UP DOUBLE CABIN	1	20/10/2022	MNTH	3.00	1,800.00	5,400.00	0.00	5,400.00

GRAND TOTAL 9,600.00

Amount in Words : Nine Thousand Six Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON DISCUSSION DATED 18/10/2022.
 - 2- VEHICLE DETAILS: SR NO. 1) DOUBLE CABIN PICK-UP; 4 X 2 DRIVING WHEELS; NISSAN BRAND; MODEL 2016 ; SR NO. 2) DOUBLE CABIN PICK-UP; 4 X 2 DRIVING WHEELS; TOYOTA HILUX BRAND; MODEL 2016.
 - 3- PAYMENT: 30 DAYS FROM SUBMISSION OF INVOICE ALONG WITH TIMESHEET SIGNED BY OUR SITE STAFF.
 - 4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 - 5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
 - 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO. 301851.

Prepared By

Emil Garcia

Approved By Shahbaz Ahmad

RMO/LPO: ACCDPRO0086-1022

SAPLPO: 5520102958 ✓ 15301 10/12/24

ALCAT CONTRACTING CO.**MATERIAL REQUISITION**

DATE: 24-08-2022

Project : ZF - 050 (PPL-2022)

Requestor : Sufiyan & Quli

Purpose : FIFA World Cup - 2022

Signature :

Approval:

General Manager

Project Manager

Verified By Technical:

Sl.	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud. Qty. for Requesting	Remarks
1	Double cabin pickup.	No				02			For Rent
	1st pickup Duration time								
	From Oct, Nov, Dec - 2022								
	2nd Pickup Duration								
	From Nov and Dec - 2022								
2	3T Double cabin pickup					✓ 02			For Rent
	Duration Nov, and Dec - 2022								
	Proposed Suppliers:								
	Identified Vendors During Tender Stage:								

Project Site Justification if required:

x Pickup using for site

Reserve for Procurement Department

1	Inspection FIFA world cup.	
2	* 3T using for shifting of material.	

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

Note : Please mention the previous requisition no. & date if it is already requested the same material.

F029 REV 01, DATED 1ST JAN, 2014

Copy disburse

White : Proc. Dept.,

Green : Proc. Dept.,

Red : Proc. Dept.,

PROCUREMENT DEPARTMENT

SITE : 298 ZF-050
REQUESTED BY : Mr. Sulfiikkar
DATE : 19.10.2022