


ALCAT Contracting Co. P.O. Box 681, Doha, Qatar.		DATE: 13/11/2022	
Attn : Accounts Department		INVOICE NO: P047/58/2697/2022	
Ref.: P.O. No : ACCLDPO0036-0922		ORIGINAL	
		CONTRACT PRICE	
		VARIATIONS (APPROVED)	
		CONTRACT PRICE (ADJUSTED)	
RECORD OF PAYMENTS			
Invoice Ref.	QAR	DESCRIPTION	QAR
		Supply of Skid Steer Loader including Operator without Fuel from 01.10.2022 to 31.10.2022 as per details attached (Feet No. CR127 / Reg No. 52305)	9,155.77
TOTAL	0.00	NET AMOUNT	9,155.77
RECORD OF OUTSTANDINGS		Previous Payments	
Invoice Ref.	QAR	Previous Outstanding	
		AMOUNT OF CURRENT INVOICE.....	
		(Qatari Riyals Nine Thousand One Hundred Fifty Five and Dirhams Seventy Seven Only)	
Certification ZF.67-6473/- ZF.65-2888/- Copy attached		Payment Inst: Please arrange to remit the above amount directly to our Bank Account No. 0110878700015 (QAR A/c) with Qatar Islamic Bank , PO Box 559 , Doha, Qatar. Swift Code : QISBQAQA , under intimation to us. IBAN QA29QISB000000000110878700015	
Signature & Stamp		For Qatar Engineering & Construction Co. W.L.L.	
14 NOV 2022		M. Thiruganasambanthar Finance Manager	
TOTAL	0.00		

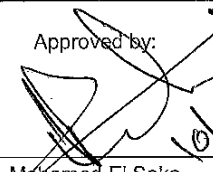
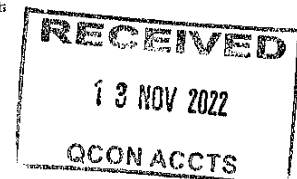
BILLING DETAILSCOMPANY : **ALCAT CONTRACTING COMPANY**PROJ.: **ZF-50 Project - Job No. 298**REF. NO.: **PO No. ACCLDPO0036-0922**

NO.	SERVICE DESCRIPTION	UOM	UNIT RATE	NO. OF HOURS	AMOUNT [QAR]																
1	Supply Skid Steer Loader including operator without fuel QAR9,000/- per month / 26 days / 10 hours per day Excess hours on pro rata basis <table><tr><th rowspan="2">DN</th><th rowspan="2">Fleet</th><th rowspan="2">Equipment Description</th><th rowspan="2">Reg. No.</th><th rowspan="2">Mobilization Date</th><th colspan="2">Billing Period</th></tr><tr><th>From</th><th>To</th></tr><tr><td>C225748</td><td>OR127</td><td>Skid Steer Loader</td><td>52305</td><td>18-Sep-22</td><td>1-Oct-22</td><td>31-Oct-22</td></tr></table>	DN	Fleet	Equipment Description	Reg. No.	Mobilization Date	Billing Period		From	To	C225748	OR127	Skid Steer Loader	52305	18-Sep-22	1-Oct-22	31-Oct-22	Mo	9,000.00	264.50	9,155.77
DN	Fleet						Equipment Description	Reg. No.	Mobilization Date	Billing Period											
		From	To																		
C225748	OR127	Skid Steer Loader	52305	18-Sep-22	1-Oct-22	31-Oct-22															
TOTAL					QAR 9,155.77																

Reviewed & Checked by:


 10/11/2022
Shibu Joseph
Sr. Officer - Sales

Approved by:


 10/11/22
Mohamed El Saka
Business Development Manager

ALCAT CONTRACTING COMPANY

ZF-67 PROJECT - JOB NO.303

EQUIPMENT TIME SHEET TRACKING REPORT

Equipment Type : Skid Steer Loader

Reg No:52305

Supplier: IQ Con

Date	Operator	Start Time	End Time	Total Hrs.	Lunch Hrs.	B/D Hrs	DAY SHIFT:			Actual Hours	Purpose	Start Time	End Time	Total Hrs.	9/D Hrs.	NIGHT SHIFT:			Actual Hours	Purpose
							Idle Hrs.	Actual Hrs.	Idle Hrs.							Lunch Hrs.	Actual Hrs.	Idle Hrs.		
1/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00	3.50		6.50			Interlock Shifting									
2/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Interlock Shifting									
3/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00	2.50		7.50			Site Work									
4/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
5/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
6/Oct/22	Dharmendra	5:30AM	11:30AM	6.00				6.00			Site Work									
7/Oct/22	Dharmendra	5:30AM	11:30AM	6.00				6.00			Site Work									
8/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00	1.00		9.00			Sub Base Work									
9/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
10/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
11/Oct/22											Breakdown									
12/Oct/22	Dharmendra	5:30AM	4:30PM	11.00				6.00			Sub Base Work									
13/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
14/Oct/22	Dharmendra	5:30AM	4:30PM	11.00				6.00			Sub Base Work									
15/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
16/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
17/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
18/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Sub Base Work									
19/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
20/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
21/Oct/22																				
22/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
23/Oct/22	Dharmendra	5:30AM	4:30PM	11.00	1.00			10.00			Site Work									
24/Oct/22																				
25/Oct/22																				
26/Oct/22																				
27/Oct/22																				
28/Oct/22																				
29/Oct/22																				
30/Oct/22																				
31/Oct/22																				
				187.00				187.00												

Total work Hours 187.00

Time Keeper

Operation Officer

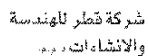
Site Accountant

Project Manager

EQUIPMENTS TIME SHEET

Project No: 303		Equipment Name		Reg. No.		Equipment		Party Name: Q Con		Month: OCT-2020						
		Rebat		52305												
Date	Operator Name	Start Time	End Time	Rate	Quantity	Unit	Amount	Particulars	Start Time	End Time	Rate	Quantity	Unit	Amount	Particulars	Operator Sign
1	Dharmendra	5:30 A	4:30 P	3.5	1	hr	3.5	Intel lock shifting								
2	Dharmendra	5:30 A	4:30 P	2.5	1	hr	2.5	Site works								
3	N	5:30 A	4:30 P													
4	N	5:30 A	4:30 P													
5	N	5:30 A	4:30 P													
6	N	5:30 A	4:30 P													
7	Dharmendra	5:30 A	4:30 P													
8	Dharmendra	5:30 A	4:30 P	1	1	hr	1	Sub base 1/2e								
9	N	5:30 A	4:30 P													
10	N	5:30 A	4:30 P													
11	N															
12	Dharmendra	5:30 A	4:30 P	5	1	hr	5	Full day break down								
13	N	5:30 A	4:30 P													
14	Dharmendra	5:30 A	4:30 P													
15	N	5:30 A	4:30 P													
16	N	5:30 A	4:30 P													
17	Dharmendra	5:30 A	4:30 P													
18	Dharmendra	5:30 A	4:30 P													
19	Dharmendra	5:30 A	4:30 P													
20	N	5:30 A	4:30 P													
21	Dharmendra	5:30 A	4:30 P													
22	Dharmendra	5:30 A	4:30 P	1	1	hr	1	Site works								
23	N	5:30 A	4:30 P													
24																
25																
26																
27																
28																
29																
30																
31																

Transfers to ZPGS



A company With Limited Liability, Registered in Qatar C. R. No. 27684 Authorized and Paid Up Capital QR 75,480,000
شركة ذات مسؤولية محدودة، مسجلة في دفتر سجل التجاري رقم ٢٧٦٨٤ رأس المال المصرح به والمدفوع ٧٥,٤٨٠,٠٠٠ ريال