



**SHARQ**

**SHARQ PRIMARY MATERIAL, LAND & SEA TRANSPORTATION CO.**

Date : June 30, 2022

Ref. No : SHARQ/DN/2022-007

Bill To :  
**ALCAT LOGISTICS**  
Doha - Qatar


**ATTENTION : Accounts Department**

Dear Sir,

We have DEBITED your account with the following details ;

Particular	Amount (QAR)
Manpower Hiring Charges for period June 2022 as per signed payroll sheet provided by Alcat Logistics	37,498
Salary Processing Fee – Masraf Al Rayan (June 2022 Payroll)	150
<b>TOTAL (QAR: Thirty Seven Thousand Six Hundred Forty Eight)</b>	<b>37,648</b>

Regards,  
For Sharq Primary Material, Land & Sea Transportation Co.

  
**Andy Acuna**  
Chief Accountant



013-0622



PO Box 35442 Doha, Qatar  
Tel: +974 44075300 Fax: +974 44509520  
REGISTERED IN THE COMMERCIAL REGISTRY OF QATAR – No: 72613

6/1/2022

ALCAT LOGISTIC CO  
PAYROLL FOR THE MONTH OF June 2022 (Employee on Share Payroll)

Sl	Employee Code	Employee Name	Designation	Department	Working Days	Basic Salary	House Rent Allowance	Travelling Allowance	Other Allowance	Telephone Allowance	Others	Monthly Allowance	Trip Money	Courtside	Gross Salary	Deduction	Net Salary
1	T-0026	Benny Bida	Driver Schedule	Workshop	30	1,500		750			500	350		750	3,000		3,000
2	T-0028	Keshab Patel	Labour	Workshop	30	1,000					90			600	990		990
3	T-0074	Fahim Ali	Mechanic	Workshop	30	1,500					300			670	2,570		2,570
4	T-0087	N/A Al An In	Labour	Operation	30	1,370			250						1,620		1,620
5	T-0083	Amar Sutar Shukla	Body Body Operation	Operation	27	1,370	675								2,045		2,045
6	T-0008	Hameed Osman Ashamed Subhan	Purchaser	Operation	30	4,000	1,800								5,800		5,800
7	T-0085	MO Mehar Singh	Heavy Driver	Operation	30	1,500									1,500		1,500
8	T-0086	Tariq Zubeer Khan	Truck Driver	Operation	30	1,500									1,500		1,500
9	T-0014	Aras Abbas Ali	Truck Driver	Operation	30	1,400									1,400		1,400
10	T-0047	Mohamed Shah Alam	Heavy Driver	Operation	30	1,400									1,400		1,400
11	T-0043	Prasanna Mohamed Mohamed Aliham	Foreman	Operation	30	2,000									2,000		2,000
12	T-0055	Amal Chandan Dileepan	Heavy Driver	Operation	30	1,500									1,500		1,500
13	T-0065	Pradeep Kumar Singh	Heavy Driver	Operation	30	1,500									1,500		1,500
14	T-0069	Jeyanthar Lal Murya	Heavy Driver	Operation	30	1,500									1,500		1,500
15	T-0081	Lalit Singh Ramachand Singh	Heavy Driver	Operation	30	1,500									1,500		1,500
16	T-0037	Mubey Khan	Heavy Driver	Operation	30	1,500									1,500		1,500
Total:					330	22,400	1,515	350	2,450	250	1,590	880	2,007	4,386	37,598		37,598

Prepared By

Verified by

Approved By

Salary Card 26,998

bank a/c 6,000

Cheque 5,000

Total 37,998