


RE - 235 1000000

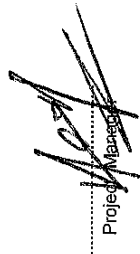
STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR									
JOB No: 307		DATE: 11 February 2023		LPO No: ACCLDPO5530100581		LPO Date: 17 January 2023			
CONTRACT: ZF-65 Road Maintenance Doha 18 AL GHARFFA		VALUATION No: 01		INVOICE REF: 8900		LPO Quantity: 1,000.00 NOS.			
SCOPE OF WORK: SUPPLY OF MATERIAL		D.N REF: AS ATTACHED		LPO Amount: 28,000.00 QAR					
SUPPLIER: MAWAD TRADING									
ITEM	DESCRIPTION	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	INTER LOCK RED 200X100X60mm	NOS.	28.00		1,000.00	1,000.00		28,000.00	28,000.00
Total Amount:			28,000.00						
Balance Amount:			0.00						
Sub Total									
28,000.00									

Net Amount Payable to the Supplier : QAR 28,000.00


Qatari Riyals : Twenty Eight Thousand only.




Quantity Surveyor



Project Manager



Finance



General Manager

GRN 50000 25129
GRN 50000 25131
GRN 50000 25132

DELIVERY DETAIL OF INTER LOCK				
Sr. No.	Material Description	Delivery Note No.	Quantity	Delivery Date
1	INTER LOCK RED 200X100X60mm	73418	158.40	19-Jan-23
2	INTER LOCK RED 200X100X60mm	73422	158.40	19-Jan-23
3	INTER LOCK RED 200X100X60mm	73424	100.80	19-Jan-23
4	INTER LOCK RED 200X100X60mm	73429	100.80	21-Jan-23
5	INTER LOCK RED 200X100X60mm	73430	158.40	21-Jan-23
6	INTER LOCK RED 200X100X60mm	73432	158.40	21-Jan-23
7	INTER LOCK RED 200X100X60mm	73434	100.80	21-Jan-23
8	INTER LOCK RED 200X100X60mm	73568	64.00	28-Jan-23
TOTAL DELIVERED QUANTITY :			1,000.00	

مبيعات علي الحساب / نقداً
CASH/CREDIT INVOICE

31.01.2023

Date No: 8900 التاريخ :

Mr./Messrs ALCAT CONTRATING COMPANY

السيد / السادة :

L. P. O. W. O.	TENDER LETTER	REF.	5530100581	CUSTOMER CODE					
الرقم الصنف Item No.	DESCRIPTION التفاصيل	سعر الوحدة Unit Price QRs Dh.	الكمية Qty	المبلغ Amount QRs Dh.					
1	Interlock Red color 200x100x60 mm gabbro	28.00	1,000.00	28,000.00					
TOTAL				Qr. Twenty-eight thousand Only	المجموع	28,000.00			

Salesman البائع

Name الاسم

Signature التوقيع

Received by : المستلم

الشركة غير مسئولة عن أية دفعات أو تسديدات بدون الحصول على الإيصال الرسمي
The Company is not Responsible for any Payment without Official Receipt

MAWAD STOCK 2022-23
ALCAT CONTRATING - LPO-5530100581
DELIVERY SUMMARY

For the Period From 1 Jan 2023 to 31 Jan 2023

Date	DN NO.	RED 60
19-1-23	DN-73418	158.40
19-1-23	DN-73422	158.40
19-1-23	DN-73424	100.80
21-1-23	DN-73429	100.80
21-1-23	DN-73430	158.40
21-1-23	DN-73432	158.40
21-1-23	DN-73434	100.80
28-1-23	DN-73568	64.00
TOTAL QTY:		1,000.00
AMOUNT:		28,000.00

} 50000 25129
} 50000 25131
} 50000 25132

5000025129



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TRADING & SERVICES W.L.L.

Date : 19/01/2023

No. 73418

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	11	14.40	158.40
ONE HUNDRED AND FIFTY EIGHT FORTY / 100 ONLY					
Total					158.40

The above consignment has been Delivered in good condition.

Receiver's Name: Badouddin

Mobile No. 55326932

Signature: [Signature]

Date:

Signature: [Signature]

Driver Name : Kishor

149128

Truck No.:

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com

500025129



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Date : 19/01/2023

No. 73422

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	11	14.40	158.40
ONE HUNDRED AND FIFTY EIGHT FORTY / 100 ONLY					
Total					158.40

The above consignment has been Delivered in good condition.

Receiver's Name: Raed

Signature: 

Mobile No. 50887840

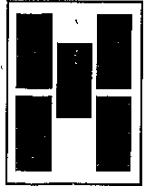
Driver Name : Abdulkalam

Signature: 

Date: 19/01/2023

Truck No.: 24560

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تلفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com



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500025129

Date : 19/01/2023

No. 73424

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	7	14.40	100.80
ONE HUNDRED EIGHTY / 100 ONLY				Total	100.80

The above consignment has been Delivered in good condition.

Receiver's Name: Raed

Mobile No. 50687840

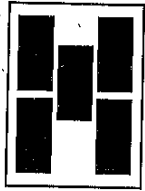
Signature: [Signature]

Date:

Signature: [Signature]
Driver Name : Manjural

Truck No.: 289618

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
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5000025131

Date : 21/01/2023

No. 73429

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	7	14.40	100.80
ONE HUNDRED EIGHTY / 100 ONLY				Total	100.80

The above consignment has been Delivered in good condition.

Receiver's Name: Badruddin

Mobile No. 55326932

Signature: [Signature]

Date: [Date]

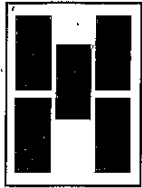
Signature: [Signature]

Driver Name : Dhiren

Truck No.: 11526

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 - Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
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Date : 21/01/2023

No. 73430

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	11	14.40	158.40
ONE HUNDRED AND FIFTY EIGHT FORTY / 100 ONLY				Total	158.40

The above consignment has been Delivered in good condition.

Receiver's Name: Badreddin

Signature: _____

Mobile No. 55326932

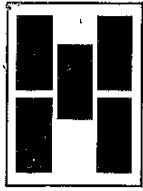
Driver Name : Kishor

Signature: _____

Date: _____

Truck No.: 149128

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
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5000025131

Date : 21/01/2023

No. 73432

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	11	14.40	158.40
ONE HUNDRED AND FIFTY EIGHT FORTY / 100 ONLY					
Total					158.40

The above consignment has been Delivered in good condition.

Receiver's Name: Reed

Signature: [Signature]

Mobile No. 508 878 40

Driver Name : Abul Kalam

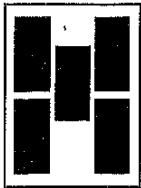
Signature: [Signature]

Date:

Truck No.: 24560

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com

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Date : 21/01/2023

No. 73434

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	7	14.40	100.80
ONE HUNDRED EIGHTY / 100 ONLY				Total	100.80

The above consignment has been Delivered in good condition.

Receiver's Name: Raed

Signature:

Mobile No. 50687840

Driver Name : Dhiren

Signature:

Date:

Truck No.: 11526

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ب : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com



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Date : 28/01/2023

No. 73568

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	4	14.40	57.60
2	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	1	6.40	6.40
SIXTY FOUR / 100 ONLY				Total	64.00

The above consignment has been Delivered in good condition.

Receiver's Name: Gydet Riaz Hussain

Signature: [Signature]

Mobile No. 55057996

Driver Name : Dhiren

Signature: [Signature]

Date: 28/1/2023

Truck No.: 11526



No.

DELIVERY NOTE

M/s.

The above consignment has been Delivered in good condition.

Receiver's Name: L. J. B. Uda. M.

Signature: _____

Mobile No. 983364501

$$\sum_{i=1}^m \alpha_i \mathbf{1}_{\{x_i \in A\}} = \mathbf{1}_{\{x \in A\}} \quad \text{for } x \in \mathbb{R}^d.$$

Signature: _____

Date: _____

Truck No.: _____

شارع رقم. ٤٦ باب رقم. ٩٩ المنطقة الصناعية الدوحة، ص.ب: ٢٢٤٢٥، س.ت: ٢٥٠٠٣ الدوحة - قطر - تليفون: ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس: ٤٤٥٠٣٧٠٢ (+٩٧٤)
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Date : 17/01/2023

No.

DELIVERY NOTE

120 No. : 5590100510

M/s.

AL CAN CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	11	14.40	158.40
ONE HUNDRED AND FIFTY EIGHT FORTY / 300 ONLY				Total	158.40

The above consignment has been Delivered in good condition.

Receiver's Name: Rashed

Signature:

Mobile No. 50587840

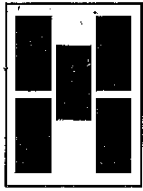
Driver Name: Abdulkalim

Signature:

Date: 17/01/2023

Truck No.: 24560

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 - Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com



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TRADING & SERVICES W.L.L.

Date : 19/01/2023

No. 73424

DELIVERY NOTE

PO No. : 4530101581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	/	14.40	100.80
ONE HUNDRED EIGHTY / 100 ONLY				Total	100.80

The above consignment has been Delivered in good condition.

Receiver's Name: Raid

Signature: [Signature]

Mobile No. 506878401

Driver Name : Manjural

Signature: [Signature]

280618

Date:

Truck No.:

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص.ب : ٢٢٤٢٥، س.ت : ٢٥٠٠٣ النوحة - قطر - تلفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
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E-mail : info@mawadQatar.com



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TRADING & SERVICES W.L.L.

Date : 21/01/2023

No. 73429

DELIVERY NOTE

LPO No. : 5530100581

M/s. AL CAT CONTRACTING

Item	Description	Unit	Pallet	Rate	Quantity
			No	Pal/sqm	
1	INTERLOCK 200X100X60MM RED COLOR-GABBRO	SQM	7	14.40	100.80
ONE HUNDRED EIGHTY / 100 ONLY				Total	100.80

The above consignment has been Delivered in good condition.

Receiver's Name: Badouddin

Signature: _____

Mobile No. 55326932

Driver Name: Dhurri

Signature: B. A.

Date: _____

Truck No.: 11526

شارع رقم ٤٦ باب رقم ٩٩ المنطقة الصناعية الدوحة، ص ب : ٢٢٤٢٥، س ت : ٢٥٠٠٣ الدوحة - قطر - تليفون : ٤٤٥٠٣٧٠٩ (+٩٧٤) - فاكس : ٤٤٥٠٣٧٠٢ (+٩٧٤)
Doha Ind, Area, Str. 46 -Gate No: 99 - P.O. Box : 22425, C.R. No: 25003, Doha - Qatar - Tel : (+974) 44503709 - Fax : (+974) 44503702
E-mail : info@mawadQatar.com