

Doc. Type: Vendor Invoice		Normal Document	
Parked by	SHAMEER	Posted by	SHAFIL
Doc. Number	3322003782	Company Code	5301
Doc. Date	30.11.2022	Posting Date	31.12.2022
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2022
Ref.Doc.	1321577	Period	12
Doc. Currency	QAR		

Item	Account	Account Description	Assignment	TX	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	33220037822022		840.00	Hiring Pick Up for ZF-65 Proj. PR-307

2334000572

*[Signature]*

*[Signature]*

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

[illegible]

General Manager

20

## Finance

5

\_\_\_\_\_  
Assistant Manager

Project Manager

4

Quantity Surveyor

2/13/2017

Quantity Surveyor

???? ?????? ?????????

Printed On:

## TRIP RENT A CAR

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 التاجير : 7669

(Customer Copy)

Serial No. مستسل	Description التفاصيل	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الايجار	Amount المبلغ
1	DC 4X2 16	32839	01/11/2022 - 30/11/2022	1,400.00	1,400.00
<p><i>Certified As</i>  <i>2F-65 - 340/-</i>  <i>2F-50 - 500 (attached)</i>  <i>1400</i></p>					

Total QAR / الاجمالي :

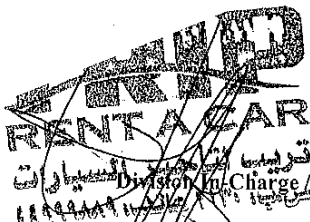
الف و اربع مائة

One Thousand Four Hundred Only

Remarks / الملاحظات:

Rental / الايجار	1,400.00
Extra KM / تكلفة الاميال الزائدة	0.00
Others / مصروفات اخرى	0.00
Discount / الخصم	0.00
Adjusted Amount / المبلغ المعدل	0.00
Net Amount إجمالي المبلغ	1,400.00

Customer Signature / توقيع العميل :



مسئول القسم / Division in Charge :

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	

  
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

**PO No.** ACCLDPO0088-1022 **PO Date** 19/10/2022  
**PO Amend No.** **Amend Date**  
**PO Status** DRAFT **PO Type** GENERAL  
**Project Code** PR-298 **Offer No**  
**Project Name** ZF-50, Zonal Inspection of Outer Doha

## TERMS & CONDITIONS

**Pay Term** 30 DAYS  
**Pay Mode** CHECK  
**Currency** QAR  
**Invoice To** ALCAT Contracting Company  
**Import** NO  
**INCO Terms** NONE  
**Mode of Transport**  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks**

## SUPPLIER DETAILS

**Supplier Name** TRIP RENT A CAR  
**Supplier code** VD001153 **Contact Address** DOHA, QATAR  
**Contact Person** MR. VETHARANIAM  
**Tel No.** 974-44998474  
**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

19/10/2022




04:41:01 PM

Page 1 of 1

RAMCO LPO: ACCLDP00086-1022

# SAP LPO: 55-20102958 ✓

15301 80124

ALCAT		ALCAT CONTRACTING CO.		MATERIAL REQUISITION					
Project : ZF - 050 (PP-292) ✓		Requestor : SULEIKKAR GULI		No. 301851 /s					
Purpose : FIFA WORLD CUP - 2022		SIGNATURE : 		DATE: 21-08-2022					
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:									
Project Site Justification if required:									
Pickup using For Site									
Inspection FIFA WORLD CUP.									
3T using For shift of material.									
Identified Vendors During Tender Stage:									
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.									

Emil top (mord)  
check needed time  
get on NOV  
serve NOV

Copy distributed  
White: proc. Dept.  
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Green: HR Dept.  
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Pink: IT Dept.  
Purple: Sales Dept.  
Brown: Admin Dept.  
Grey: Procurement Dept.  
Orange: Quality Control Dept.  
Light Blue: Marketing Dept.  
Light Green: Production Dept.  
Light Yellow: Distribution Dept.  
Light Purple: Research & Development Dept.  
Light Orange: Customer Service Dept.  
Light Brown: Logistics Dept.  
Light Grey: Procurement Dept.

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

