

PROFORMA INVOICE

To :
Alcat Contracting Co
PO Box 681
0000 DOHA
QATAR
Kind Attention : Mr. Hossam
Tel : 974 44434241 , Fax : 974 44412872
Mobile : 974 44434241
Email : gm@alcatqatar.com

Date : 19/11/2024
Invoice No : 20002289
Customer ID : 100106
LPO : 5530103130
Term of Payment : 100% Advance payment
INCO Term : EXW
Plant :
QPMC Contract : 5530103130
Reference :

Item	Material No.	Material Description	Qty (MT)	Unit Price / MT (QAR)	Amount (QAR)
1	200231	LOCAL LIMESTONE CBM-1	4,500.00	37.00	166,500.00
				Total	166,500.00

QAR : One Hundred Sixty Six Thousand Five Hundred and Zero Dirhams Only

Please mentioned in the L/C Description of Goods as:

Supply of Aggregate Materials (Gabbro, Imported Limestones, Local Limestones, Recycled Aggregate Materials, Washed sand)

Regards:

For: Qatar Primary Materials Company

This is a system Generated Invoice and is valid without signatures or stamp.

Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice number as part of your remittance:

Account Name : Qatar Primary Materials Co.
Bank : The Commercial Bank of Qatar
Account Number :
Bank Address :
IBAN :
Swift Code :

N.B

Letter of credit has to be issued as per the format is given by QPMC

PURCHASE ORDER

Alcat Contracting Company

P.O. Box: 00681, Al Ummra Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530103130 PO Date 17/11/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code PR-318 Offer No
Project Name ZF-153-Zonal Inspection for Qatar North Pur Group 140-Project

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Alcat Contracting Company
Pay Mode Pro-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR PRIMARY MATERIALS COMPANY
Supplier Code 20301806
Contact Person Contact Address P.O. BOX 22095
Tel No. 974 44479413
Fax Country -Qatar
Mobile 974 44479413
Email

ITEM DETAILS

S.No.	PO Line	Item Code and Description	Sh.No.	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001622 - RCA CEMENT BOUND MATERIALS 1(CBM)	0001	14/11/2024	TON	4,500.00	37,000.00	166,500.00

Gross Price 166,500.00
Grand Total 166,500.00

Amount in Words: Qatari Riyal One Hundred Sixty-Six Thousand Five Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note:

1. PRICE BASED ON LOGISTIC AREA PRICE LIST.
2. ALL MATERIAL SHOULD COMPLY WITH QCS-2014 AND SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF THE MATERIAL.
3. SUPPLIED MATERIAL SAMPLES SHOULD PASS ALL APPLICABLE 3RD PARTY LABORATORY TESTS IN CAS THE SAMPLES FAILED TO COMPLY WITH SPECIFIC ATIONS, DEDUCTIONS WILL BE MADE ACCORDINGLY.
4. ANY REJECTED MATERIAL TO BE REMOVED FROM OUR SITE YOUR COST & WILL NOT BE PAID FOR DELIVERED MATERIAL.

Created by: Mohammad Haneef

Approved By: Hossain Banna

Nov 18, 2024

11:09:38 AM

Page 1 of 4

5. DELIVERY: TO COLLECT BY US, OUR CONTACT PERSON IS MR.SAMI/ 5591. 8736.
6. PAYMENT: CDC AGAINST DELIVERY AND INVOICE.
7. ATTACHED ANNEXURE-1 FORM IS A PART OF THIS LPO.
8. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
9. MR:302142.



Created by: Mohammad Haneef

Approved By: Hossam Banna

[illegible]



#	Type of Materials	Price of Materials from Logistic Area - (QAR/MT)
19	Local Limestone Cement Bound Materials 1 (CBM1)	37.00
20	Local Limestone Cement Bound Materials 2 (CBM2)	50.00
21	Local Limestone Cement Bound Materials 3 (CBM3)	97.00

Bhinwaraj Tanwar

Subject:

FW: PO # 5530102794 for Steel Cut & Bend Project :Hamad Port-311

Email : bhinwaraj@alcatqatar.com | Web : www.alcatqatar.com

From: Sayed Hassan Hussaini <sayedhassan@alcatqatar.com>

Sent: Tuesday, September 24, 2024 11:41 AM

To: Bhinwaraj Tanwar <bhinwaraj@alcatqatar.com>

Subject: PO # 5530102794 for Steel Cut & Bend Project :Hamad Port-311

ZF.F.G.27	(F) Sub-Base and Road Base	Sub-base and road base Cement Bound Macadam (CBM), 150mm thick, with cement max. 6%, including materials and testing
-----------	----------------------------	---

Thanks & Regards,

Sayed Hassan Hussaini

Quantity Surveyor



Alcat Contracting Co.

(A Subsidiary of Zad Holding Company Q.P.S.C)

P.O. Box - 681, Doha - Qatar

Tel. No. +974-44434241 | Fax: +974-44412872

Email : sayedhassan@alcatqatar.com | Web : www.alcatqatar.com

Please consider the environment before printing this email.

This electronic mail message and its contents are intended only for the use of addressed recipient(s). If you are not an intended recipient or if you received this email in error, please notify the sender and delete this message from your system immediately. Disclosure, distribution, copying or modification of this communication in any form is strictly prohibited.

S No.	Item	Value	Date	LPD Ref No.	Supplier Name	Description	Quantity	Rate/Unit	PO Value	Actual Qty	Balance to be Opened	Balance Used Actual Value	Total Released Actuals	Released
#	Sub base including Transportation:	770,266.30	24-09-24	855010071	QATAR PRIMARY MATERIALS COMPANY	LOCAL LIMESTONE ROAD BASE	2500	27	262,500	7500				
			07-10-24	855010071	QATAR PRIMARY MATERIALS COMPANY	CEMENT BOUND MATERIAL CEM 1	2500	36	8,790	250				
			10-10-24	855010089	QATAR PRIMARY MATERIALS COMPANY	CEMENT BOUND MATERIAL CEM 1	2000	35	70,000	2000				
			17-11-24	855010130	QATAR PRIMARY MATERIALS COMPANY	CEMENT BOUND MATERIAL CEM 1	4500	27	108,500	4500				
												825,432	770,266	

[Handwritten Signature]