

## Payment Reports

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Dept: All | Type: All | Branch: All | Payment: All

Date Range: 2025-11-01 to 2025-11-30

**Total Amount: OMR 433892.765**

ID	Type	Requestor	Department	Payment	Scheduled	Amount	Branch	Company	Approver
#297	Sewage Service Expenses	Abdullah All Mamun	Maintenanc e	One-Time		OMR 64.000	Boom Nizwa	SIVADARSH SUDAHSANAN	Abdalaziz Al-Brashdi
#299	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 107.000	Kucu South Al Mawaleh	Suman-569	Abdalaziz Al-Brashdi
#314	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 3308.475	All Store/Shop	Al Amer Almajestic	Abdalaziz Al-Brashdi
#316	Plastics Supplier	Muhanna Al-Omairy	Finance	One-Time		OMR 10435.340	All Store/Shop	Hotpack	Abdalaziz Al-Brashdi
#294	Purchase Items	Abdullah All Mamun	Maintenanc e	One-Time		OMR 12.600	Kucu Nizwa, Boom Nizwa	mamun	Abdalaziz Al-Brashdi
#295	Purchase Items	Abdullah All Mamun	Maintenanc e	One-Time		OMR 4.410	Kucu Al Khwair (take away), Central Kitchen	mamun	Abdalaziz Al-Brashdi
#296	Purchase Items	Abdullah All Mamun	Maintenanc e	One-Time		OMR 3.200	Kucu Al Amerat	mamun	Abdalaziz Al-Brashdi
#292	School Order Expenses	Khalil alkharusi	Procurement	One-Time		OMR 27.000	All Store/Shop	khalil alkhrusi / maa group	Abdalaziz Al-Brashdi
#287	Repair Expenses	Munther Mohammed Juma Al Manthri	Maintenanc e	One-Time		OMR 22.000	Kucu Al Maabilah	AL NUJOOM AL SAHIRA MODERN	Abdalaziz Al-Brashdi
#289	Online Payment	Muhanna Al-Omairy	Finance	One-Time		OMR 625.000	Office	OUTRIGHT MANAGEMENT AND CONSULTANCY	Abdalaziz Al-Brashdi
#290	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 102.000	All Flat	REGIE C. LOQUINARIO--New employee.	Abdalaziz Al-Brashdi
#291	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 70.000	Central Kitchen	Souvik mondal-714	Abdalaziz Al-Brashdi
#280	Refund/Reimbursement	Zahra AlSibani	Customer Service	One-Time		OMR 4.000	Kucu Sur	Nawaf Amer khalfan Suleiman Al-Matari	Abdalaziz Al-Brashdi
#282	Advertisement Expenses	Dana Hamed AlKiyumi	Marketing	One-Time		OMR 220.000	All Store/Shop	Haitham Sulaiman	Abdalaziz Al-Brashdi
#283	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 71529.700	All Store/Shop	Al Khan (PRF)	Abdalaziz Al-Brashdi

ID	Type	Requestor	Department	Payment	Scheduled	Amount	Branch	Company	Approver
#284	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 10500.000	All Flat, All Store/Shop	Majid Al Futaim	Abdalaziz Al-Brashdi
#285	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 23937.200	All Store/Shop	Areej Oil	Abdalaziz Al-Brashdi
#268	Packaging/Printing	Asma Al-Maawali	Finance	One-Time		OMR 209.475	All Store/Shop	AL Khalijia Company for Converting Industries	Abdalaziz Al-Brashdi
#269	Gratuity	Sara Al-Sulaimi	HR	One-Time		OMR 120.000	Boom Al Hail	Nasim Ahmad / 188	Abdalaziz Al-Brashdi
#270	Packaging/Printing	Muhanna Al-Omairy	Finance	One-Time		OMR 12503.830	All Store/Shop	Al-Madenah	Abdalaziz Al-Brashdi
#271	Plastics Supplier	Muhanna Al-Omairy	Finance	One-Time		OMR 1271.550	All Store/Shop	Al-Meera	Abdalaziz Al-Brashdi
#273	Packaging/Printing	Muhanna Al-Omairy	Finance	One-Time		OMR 943.425	All Store/Shop	Al Andalus	Abdalaziz Al-Brashdi
#274	Salary Expenses	Divina Ortiz Lareza	HR	One-Time		OMR 191.700	Office	Isko Romer Alcaraz Maningat	Abdalaziz Al-Brashdi
#275	Travelling Expenses	Ali Hilal Alismailli	PR	One-Time		OMR 103.000	Office	Samir	Abdalaziz Al-Brashdi
#279	Purchase Items	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 17.890	All Store/Shop	MUNTHER AL MANTHRI	Abdalaziz Al-Brashdi
#259	Foodics	Ali Al-Ismaili	Office	One-Time		OMR 767.092	Office	Foodics	Mahmood Al-Mandhari
#260	Packaging/Printing	Jawaher Al-Bulushi	Finance	Recurring	2025-11-23	OMR 609.683	All Store/Shop	Oman Printer	Abdalaziz Al-Brashdi
#261	Food Supplier	Jawaher Al-Bulushi	Finance	Recurring	2025-11-26	OMR 1861.800	All Store/Shop	Alsadeen (Jalapeno)	Abdalaziz Al-Brashdi
#262	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 6512.625	All Store/Shop	Bakery LLC (Puff Bakery)	Mahmood Al-Mandhari
#263	School Order Expenses	Khalil alkharusi	Procurement	One-Time		OMR 57.000	All Store/Shop	khalil alkharusi /maa group	Abdalaziz Al-Brashdi
#264	Salary Expenses	Divina Ortiz Lareza	HR	One-Time		OMR 140.000	Office	Samir Shrestha	Mahmood Al-Mandhari
#266	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 5984.000	All Store/Shop	Areej Oil	Mahmood Al-Mandhari
#246	Refund/Reimbursement	Rhea Jane Batucan	Operation	One-Time		OMR 11.900	Kucu Al Khoud	John Kervin	Abdalaziz Al-Brashdi
#247	Refund/Reimbursement	Rhea Jane Batucan	Operation	One-Time		OMR 3.000	Office	Safikul Islam	Abdalaziz Al-Brashdi
#251	Cleaning Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 2333.959	All Store/Shop	Creative Icon	Mahmood Al-Mandhari

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#252	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 100.800	All Store/Shop	Catering Solution	Mahmood Al-Mandhari
#253	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 195.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#254	Utilities Expenses	Asma Al-Maawali	Finance	One-Time		OMR 3000.000	All Flat	Nama & Khadma	Mahmood Al-Mandhari
#255	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 39.900	All Store/Shop	Suliman\MAA	Abdalaziz Al-Brashdi
#256	School Order Expenses	Khalil alkharusi	Procurement	One-Time		OMR 17.000	All Store/Shop	khalil alkharusi /maa group	Abdalaziz Al-Brashdi
#237	Purchasing Expenses	Khalil alkharusi	Procurement	One-Time		OMR 11.200	Kucu Sohar Gate	khalil alkharusi /maa group	Mahmood Al-Mandhari
#238	Software Expenses	John Paul Bartolome	IT	One-Time		OMR 77.000	Office	John Paul Bartolome	Mahmood Al-Mandhari
#239	School Order Expenses	Khalil alkharusi	Procurement	One-Time		OMR 9.000	All Store/Shop	khalil alkharusi /maa group	Mahmood Al-Mandhari
#240	Permission & Registration Bills	Saud Al-Kharusi	PR	One-Time		OMR 1067.407	Office	PR	Mahmood Al-Mandhari
#241	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 8202.938	All Store/Shop	Sindal	Mahmood Al-Mandhari
#242	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 6180.000	All Store/Shop	Gulf Technical	Mahmood Al-Mandhari
#243	Purchasing Expenses	Hussam Asaaf	Procurement	One-Time		OMR 17.000	Office	Aldouri Group(YASTR DOURI FOODSTUFF TRADING CO. ILC.)	Mahmood Al-Mandhari
#244	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 3530.311	All Store/Shop	Sohol Al-Fiha	Mahmood Al-Mandhari
#245	Others: Amount transfer	Saeed Salim Al-Amri	HR	One-Time		OMR 20.000	Kucu Al Khoud	Mohd Ayan / 1125	Mahmood Al-Mandhari
#204	Travelling Expenses	Ali Hilal Alismailli	PR	One-Time		OMR 55.000	Kucu City Center Sohar	Milan Phal / 571	Mahmood Al-Mandhari
#205	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 422.398	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari
#206	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 72.000	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari
#207	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 3782.859	All Store/Shop	Al-Sowgra	Mahmood Al-Mandhari
#208	Sewage Service Expenses	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 64.000	Boom Nizwa	AL-HARMALI GOLDEN ENT	Mahmood Al-Mandhari

ID	Type	Requestor	Department	Payment	Scheduled	Amount	Branch	Company	Approver
#209	Salary Expenses	Al Yasaa Al-Ismaili	HR	One-Time		OMR 16694.500	All Store/Shop	Payroll in October 2025 for all employees	Mahmood Al-Mandhari
#210	Salary Expenses	Muhra Abdullah Al Darmaki	HR	One-Time		OMR 12729.024	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari
#211	Salary Expenses	Amal Al-Wahaibi	HR	One-Time		OMR 5731.226	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari
#212	Subscription Expenses	Dana Hamed AlKiyumi	Marketing	One-Time		OMR 14.070	Office	Dana	Mahmood Al-Mandhari
#213	Salary Expenses	Sara Al-Sulaimi	HR	One-Time		OMR 12629.338	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari
#214	Salary Expenses	Muhra Abdullah Al Darmaki	HR	One-Time		OMR 2530.835	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari
#215	Salary Expenses	Divina Ortiz Lareza	HR	One-Time		OMR 2140.400	All Store/Shop	Payroll in October 2025 for all branches	Mahmood Al-Mandhari
#216	Purchasing Expenses	Mahmood Al-Mandhari	Procurement	One-Time		OMR 1444.100	All Store/Shop	Professional Kitchen Equipment & Hotel Requisite	Mahmood Al-Mandhari
#217	Salary Expenses	Amal Al-Wahaibi	HR	One-Time		OMR 2500.457	All Store/Shop	October 2025 Payroll for all branche	Mahmood Al-Mandhari
#218	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 200.000	All Store/Shop	GHADA ABDULLAH SAUD AL KHANJARI	Mahmood Al-Mandhari
#219	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 10.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#220	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 65.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#221	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 78.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#222	Salary Expenses	Aliya Al-Haimli	HR	One-Time		OMR 31802.420	Office	MAA Payroll Management October - 2025	Mahmood Al-Mandhari
#223	Software Expenses	John Paul Bartolome	IT	One-Time		OMR 15.400	Office	Nooh	Mahmood Al-Mandhari
#224	Salary Expenses	Sara Al-Sulaimi	HR	One-Time		OMR 3478.080	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari

ID	Type	Requestor	Department	Payment	Scheduled	Amount	Branch	Company	Approver
#225	Fixing/Maintenance Expenses	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 95.000	All Store/Shop	ALZAIDI INTEGRATED	Abdalaziz Al-Brashdi
#226	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 13.000	All Store/Shop	Suliman/MAA	Abdalaziz Al-Brashdi
#227	Salary Expenses	Amal Al-Wahaibi	HR	One-Time		OMR 472.173	All Store/Shop	October 2025 refund Payroll for all branches	Mahmood Al-Mandhari
#228	AMC Contract	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 1080.000	All Store/Shop	Al Bashiq Services & Business	Mahmood Al-Mandhari
#231	Salary Expenses	Amal Al-Wahaibi	HR	One-Time		OMR 5677.438	All Store/Shop	October 2025 Payroll for all branches	Mahmood Al-Mandhari
#232	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 5886.180	All Store/Shop	Asalat Al Duqum (Bakery)	Mahmood Al-Mandhari
#233	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 130.000	Boom Al Khoud	Sakhawat Hossain-468	Mahmood Al-Mandhari
#196	Cleaning Services	Jawaher Al-Bulushi	Finance	One-Time		OMR 435.000	All Store/Shop	Al-Shuhoomi	Mahmood Al-Mandhari
#197	Utilities Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 178.300	Kucu Sohar Gate	Mohammed Rashid Sohar Flat	Mahmood Al-Mandhari
#198	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 330.000	All Flat	Raj Dahal / 564-Chitra Kumar Basnet / 565-Suman Shrestha / 570-Nishan Jogi / 561-Hemanta Kumar Das / 568-Pawan Gautam / 563	Mahmood Al-Mandhari
#199	Sewage Service Expenses	Abdullah All Mamun	Maintenance	One-Time		OMR 25.000	Kucu Al Maabilah	ALI WAQAS	Mahmood Al-Mandhari
#200	Food Supplier	Muhanna Al-Omairy	Finance	One-Time		OMR 23142.065	All Store/Shop	Al-Ismaily	Mahmood Al-Mandhari
#201	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 7670.700	All Store/Shop	Al-Amin (Bakery)	Mahmood Al-Mandhari
#182	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 124.800	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari
#183	Software Expenses	Nada Al-Daghari	IT	One-Time		OMR 30.000	Office	Badar Al-Esmaili	Mahmood Al-Mandhari
#184	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 14860.800	All Store/Shop	Adhwa Al-Billa Drinks	Mahmood Al-Mandhari

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#185	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 150.000	All Store/Shop	NOOR AL HUDA MAJID	Mahmood Al-Mandhari
#186	Microsoft Expenses	John Paul Bartolome	IT	One-Time		OMR 15.400	Office	Aliya	Mahmood Al-Mandhari
#187	Salary Expenses	Amal Al-Wahaibi	HR	One-Time		OMR 46.000	Kucu North Al Mawaleh	Employee name: Imtiyaz Ahmad Malla ID:915	Mahmood Al-Mandhari
#189	Purchasing Expenses	Nooh Aziz Alrumhi	Procurement	One-Time		OMR 263.786	Office	AL MAYA INTERNATIONAL	Mahmood Al-Mandhari
#190	Fixing/Maintenance Expenses	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 173.500	Kucu Musannah	ECHO DEVELOPMENT TRADING	Mahmood Al-Mandhari
#191	Purchasing Expenses	Nooh Aziz Alrumhi	Procurement	One-Time		OMR 503.000	Office	ZOOM WITER FILTERS	Mahmood Al-Mandhari
#192	Purchase Items	Al-Zubair Al-Busaidi	Maintenance	One-Time		OMR 6.800	Kucu North Al Mawaleh	Al-Zubair Al-Busaidi	Mahmood Al-Mandhari
#193	Utilities Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 6870.350	Kucu Mall of Oman	Majid Al Futaim	Mahmood Al-Mandhari
#194	Social Insurance	Mahmood Al-Mandhari	Finance	One-Time		OMR 5183.537	Office	SPF	Mahmood Al-Mandhari
#167	Software Expenses	Gloria Ysabelle Lenon	IT	One-Time		OMR 77.000	Office	Gloria Ysabelle Lenon	Mahmood Al-Mandhari
#168	Sewage Service Expenses	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 173.250	Kucu Sur	Al Amer Contracting and gas engineering Co LLC	Mahmood Al-Mandhari
#169	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 160.000	All Store/Shop	Where In Oman - by Arwa Ahmed	Mahmood Al-Mandhari
#170	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 1289.000	All Store/Shop	Aiman Salim Aljabri	Mahmood Al-Mandhari
#171	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 589.000	All Store/Shop	Adhwa Jabal Al-Qamar	Mahmood Al-Mandhari
#172	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 106.900	All Store/Shop	Nasr Suleiman Al-Wahibi	Mahmood Al-Mandhari
#173	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 322.800	All Store/Shop	Abu Rana Albadi	Mahmood Al-Mandhari
#174	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 229.400	All Store/Shop	Corner of the national	Mahmood Al-Mandhari
#175	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 90.700	All Store/Shop	Rawabi Albaih Trad	Mahmood Al-Mandhari
#176	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 1403.205	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari

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#177	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 1123.212	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari
#178	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 84.000	All Store/Shop	Oman Refreshment	Mahmood Al-Mandhari
#179	Salary Expenses	Muhra Abdullah Al Darmaki	HR	One-Time		OMR 21.000	Kucu Al Khwair (dine in)	KODURI THIRUPATHI / 1228	Mahmood Al-Mandhari
#180	Refund/Reimbursement	Divina Ortiz Lareza	HR	One-Time		OMR 20.000	Kucu City Center Al Qurum	Sub Morium & Other Sub - Companies	Mahmood Al-Mandhari
#181	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 508.724	All Store/Shop	Golden Quality Gas	Mahmood Al-Mandhari
#151	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 70.000	Thoum Sohar Gate	Md shahid - 944	Mahmood Al-Mandhari
#152	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 67.000	Boom Al Hail	Ahmed Nasim-188	Mahmood Al-Mandhari
#153	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 62.000	Boom Nizwa	Shamim Ansari - 833	Mahmood Al-Mandhari
#155	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 5.000	All Store/Shop	Suliman/MAA	Abdalaziz Al-Brashdi
#156	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 11.000	All Store/Shop	Suliman/MAA	Mahmood Al-Mandhari
#157	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 17.000	All Store/Shop	Suliman/MAA	Mahmood Al-Mandhari
#159	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 140.000	All Store/Shop	Zamzam Salim	Mahmood Al-Mandhari
#160	Refund/Reimbursement	Zahra AlSibani	Customer Service	One-Time		OMR 3.600	Office	Hamza Rashid	Mahmood Al-Mandhari
#161	Customer Service	Mahmood Al-Mandhari	Finance	One-Time		OMR 1770.080	All Store/Shop	Lubek	Mahmood Al-Mandhari
#163	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 20082.000	All Store/Shop	Areej Oil	Mahmood Al-Mandhari
#164	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 145.000	Kucu Al Khwair (dine in)	Saiful-272	Mahmood Al-Mandhari
#165	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 125.000	Kucu South Al Mawaleh	MTAYAZ AHMAD MALLA - 915	Mahmood Al-Mandhari
#166	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 96.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#140	Refund/Reimbursement	Mohammed Samsudeen	Operation	One-Time	2025-11-10	OMR 5.000	Office	operation	Mahmood Al-Mandhari
#141	Software Expenses	Nada Al-Daghari	IT	One-Time		OMR 2430.000	Office	Badar Al-Esmaili	Mahmood Al-Mandhari

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#142	AMC Contract	Munther Mohammed Juma Al Manthri	Maintenance	One-Time	2025-11-20	OMR 900.000	All Store/Shop	WELFARE ENGINEERING	Mahmood Al-Mandhari
#143	Refund/Reimbursement	Abdul Hadi Al-Subhi	Quality Control	One-Time		OMR 259.749	Office	Abdulahdi Al Subhi	Mahmood Al-Mandhari
#144	Ministry Labor Expenses	Rhea Jane Batucan	PR	One-Time		OMR 360.000	Office	National Golden Coast Trading	Mahmood Al-Mandhari
#146	Utilities Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 413.790	Kucu Mall of Oman	Majid Al Futaim	Mahmood Al-Mandhari
#147	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 250.000	Thoum Al Maabilah	Rawand Adil	Mahmood Al-Mandhari
#148	Cleaning Supplier	Mahmood Al-Mandhari	Finance	One-Time		OMR 345.750	All Store/Shop	Dr. Scent	Mahmood Al-Mandhari
#149	Furniture Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 248.000	All Store/Shop	Ultimate Furnishing	Mahmood Al-Mandhari
#150	Salary Expenses	Al Yasaa Al-Ismaili	HR	One-Time		OMR 36.000	Office	MD Shahid / 944	Mahmood Al-Mandhari
#139	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 200.000	All Store/Shop	Ayman Hamed Mohammed Al Baimani	Mahmood Al-Mandhari
#120	Others: Electrical Items	Al-Zubair Al-Busaidi	Maintenance	One-Time		OMR 11.550	Office	Al-Zubair Al-Busaidi	Mahmood Al-Mandhari
#121	Purchasing Items	Al-Zubair Al-Busaidi	Maintenance	One-Time		OMR 1.500	Office	Al-Zubair Al-Busaidi	Mahmood Al-Mandhari
#122	Purchase Items	Abdullah All Mamun	Maintenance	One-Time		OMR 6.300	Kucu Musannah	mamun	Mahmood Al-Mandhari
#124	Sewage Service Expenses	Abdullah All Mamun	Maintenance	One-Time		OMR 40.000	Kucu Al Maabilah	ALI WAQAS	Mahmood Al-Mandhari
#125	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 38.000	Kucu Al Khwair (dine in)	MD Gulzar - 651	Mahmood Al-Mandhari
#126	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 46.000	Kucu Al Khwair (dine in)	Sohaib Akhtar Ansari - 640	Mahmood Al-Mandhari
#127	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 58.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#128	Refund/Reimbursement	Aya abdulaziz almawali	Customer Service	One-Time		OMR 3.500	Kucu Al Khoud	Muhammad arslan asghar	Mahmood Al-Mandhari
#129	Purchasing Expenses	mohammed Alhawqani	Procurement	One-Time		OMR 850.000	Office	Investment	Mahmood Al-Mandhari
#130	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 80.000	All Store/Shop	Laith AL obidani	Mahmood Al-Mandhari
#131	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 50.000	All Store/Shop	Haitham Sulaiman	Mahmood Al-Mandhari
#132	Advertisement Expenses	salim alsaqri	Marketing	One-Time		OMR 65.000	Thoum Al Maabilah	Munther Al shebly	Mahmood Al-Mandhari



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#133	Private Transfer CEO	Aliya Al-Haimli	HR	One-Time		OMR 200.000	Office	Ms.Hisale Paciones	Mahmood Al-Mandhari
#134	Private Transfer CEO	Aliya Al-Haimli	HR	One-Time		OMR 700.000	Office	Maalim Gaf Al Shake TRAD	Mahmood Al-Mandhari
#135	Private Transfer CEO	Aliya Al-Haimli	HR	One-Time		OMR 150.000	Office	Ms.Ibtisam Alismailli	Mahmood Al-Mandhari
#136	Private Transfer CEO	Aliya Al-Haimli	HR	One-Time		OMR 200.000	Office	Ms.Maryam Alnabhani	Mahmood Al-Mandhari
#99	Refund/Reimbursement	Rhea Jane Batucan	Operation	One-Time		OMR 8.300	Kucu Al Khoud	John Kervin	Mahmood Al-Mandhari
#100	Refund/Reimbursement	Mohammed Samsudeen	Operation	One-Time		OMR 5.000	Office	operation	Mahmood Al-Mandhari
#104	Microsoft Expenses	John Paul Bartolome	IT	One-Time		OMR 15.700	Office	Al Ghaida	Mahmood Al-Mandhari
#105	Fuel	Mahmood Al-Mandhari	Logistic	One-Time		OMR 3252.924	Logistic	Oman Oil	Mahmood Al-Mandhari
#107	Refund/Reimbursement	Aya Abdulaziz Almawali	Customer Service	One-Time		OMR 2.500	Kucu Al Khwair (dine in)	reham almaqbali	Mahmood Al-Mandhari
#108	Subcontract Payroll	khalid al shukaili	HR	One-Time		OMR 791.800	All Store/Shop	SUB Morium AND OTHER SUB COMPANIES	Mahmood Al-Mandhari
#109	Food Supplier	Muhanna Al-Omairy	Finance	One-Time		OMR 1112.800	All Store/Shop	Ain Oman	Mahmood Al-Mandhari
#110	Subcontract Payroll	Al Yasaa Al-Ismaili	HR	One-Time		OMR 674.500	All Store/Shop	Hanin Modern International LLC & Other Sub	Mahmood Al-Mandhari
#111	Subcontract Payroll	Amal Al-Wahaibi	HR	One-Time		OMR 2316.600	All Store/Shop	First Choice For Services & Other Sub - Companies	Mahmood Al-Mandhari
#112	Subcontract Payroll	Sara Al-Sulaimi	HR	One-Time		OMR 830.000	All Store/Shop	Barayeq Barka Modern Ent. LLC	Mahmood Al-Mandhari
#113	Subcontract Payroll	Muhra Abdullah Al Darmaki	HR	One-Time		OMR 2887.860	All Store/Shop	Sub AL Amira Modern & Other Sub - Companies	Mahmood Al-Mandhari
#114	Subcontract Payroll	Divina Ortiz Lareza	HR	One-Time		OMR 2818.600	All Store/Shop	Sub Melad of Business Development and other Sub Companies	Mahmood Al-Mandhari
#115	Subcontract Payroll	Divina Ortiz Lareza	HR	One-Time		OMR 150.000	All Store/Shop	Subcontract Al Siham & Other Sub - Companies	Mahmood Al-Mandhari
#116	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 2211.010	Kucu City Center Sohar	Majid Al Futaim	Mahmood Al-Mandhari

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#117	Purchasing Expenses	mohammed Alhawqani	Procurement	One-Time		OMR 800.000	Office	Person	Mahmood Al-Mandhari
#82	Vehicles	jawad ali	Logistic	One-Time		OMR 15.000	All Flat	Jawad ali	Mahmood Al-Mandhari
#83	Advertisement Expenses	Al Ghaida Al-Busaidi	Marketing	One-Time		OMR 244.125	Thoum Al Khwair	ground Z	Mahmood Al-Mandhari
#84	Purchase Items	Abdullah All Mamun	Maintenance	One-Time		OMR 6.900	All Store/Shop	mamun	Abdalaziz Al-Brashdi
#88	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 120.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#89	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 510.000	All Store/Shop	BURJ AL - WASHAIL TRADING	Mahmood Al-Mandhari
#90	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 1.500	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#91	Rental Expenses	Jawad Ali	Procurement	One-Time		OMR 150.000	Kucu Sohar Gate	Owner of the staff apartment – Kucu Sohar Gate وهو في بيزنس إيلاب تيج راجد وكوك في نيفطوملا عقش كلام	Abdalaziz Al-Brashdi
#94	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 58.000	Boom Al Khoud	Ram Kumar 492	Mahmood Al-Mandhari
#95	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 62.000	Kucu Barka	Mohammed Mojahed-505	Mahmood Al-Mandhari
#97	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 63.000	Kucu Barka	Mr.MD Sajid / 702	Mahmood Al-Mandhari
#98	Travelling Expenses	Ali Hilal Alismaili	PR	One-Time		OMR 109.000	Kucu Al Maabilah	Irshad Ahmad Mir-774	Mahmood Al-Mandhari
#65	Fixing/Maintenance Expenses	jawad ali	Maintenance	One-Time		OMR 64.000	All Flat		Abdalaziz Al-Brashdi
#66	Sewage Service Expenses	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 64.000	Boom Nizwa	SIVADARSH SUDAHSANAN	Abdalaziz Al-Brashdi
#67	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 155.000	All Store/Shop		Abdalaziz Al-Brashdi
#70	Microsoft Expenses	John Paul Bartolome	IT	One-Time		OMR 15.400	Office	Hussam	Mahmood Al-Mandhari
#71	Others: Petroleum expenses to Dubai	Munther Mohammed Juma Al Manthri	Maintenance	One-Time		OMR 28.500	Logistic		Abdalaziz Al-Brashdi
#73	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 255.000	All Store/Shop	IBN Arshad Trading	Mahmood Al-Mandhari

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#74	Utilities Expenses	Muhanna Al-Omairy	Finance	One-Time		OMR 799.000	All Store/Shop	water suppliers	Mahmood Al-Mandhari
#75	Utilities Expenses	Asma Al-Maawali	Finance	One-Time		OMR 10000.000	All Flat	Nama & Khadma	Mahmood Al-Mandhari
#76	Software Expenses	Mahmood Al-Mandhari	IT	One-Time		OMR 20.000	Boom Al Hail		Mahmood Al-Mandhari
#77	Food Supplier	Jawaher Al-Bulushi	Finance	One-Time		OMR 13368.000	All Store/Shop	Areej Oil	Mahmood Al-Mandhari
#78	Cleaning Supplier	Mahmood Al-Mandhari	Finance	One-Time		OMR 50.000	Kucu Mall of Oman	Al-Nabaa	Mahmood Al-Mandhari
#81	Utilities Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 1959.000	Kucu City Center Sohar	Company	Abdalaziz Al-Brashdi
#48	Food Supplier	Asma Al-Maawali	Finance	One-Time		OMR 48.125	All Store/Shop	Al Amer Almajestic	Mahmood Al-Mandhari
#52	Medical Expenses	Asma Al-Maawali	Finance	One-Time		OMR 1917.500	All Store/Shop		Mahmood Al-Mandhari
#53	Driving License	Suliman Al-Amri	Logistic	One-Time		OMR 77.000	Office		Mahmood Al-Mandhari
#55	Refund/Reimbursement	rhea jane batucan	Operation	One-Time		OMR 21.100	Kucu Al Khwair (take away)	Ermie Suan	Mahmood Al-Mandhari
#56	Refund/Reimbursement	rhea jane batucan	Operation	One-Time		OMR 8.400	Kucu Al Khwair (take away)	Ermie Suan	Mahmood Al-Mandhari
#57	Sewage Service Expenses	Munther Mohammed Juma Al Manthri	Maintenanc e	One-Time		OMR 160.000	Kucu Sohar Gate	HAKIM JEE CHOONA	Mahmood Al-Mandhari
#58	Sewage Service Expenses	Munther Mohammed Juma Al Manthri	Maintenanc e	One-Time		OMR 51.000	Kucu Swaiq	MUHAMMAD MOBEEN FAZAL	Mahmood Al-Mandhari
#59	Salary Expenses	Sara Al-Sulaimi	HR	One-Time		OMR 207.000	Boom Al Maabilah	Putta Sai Prasad 689	Abdalaziz Al-Brashdi
#60	Refund/Reimbursement	Rhea Jane Batucan	Operation	One-Time		OMR 3.600	Kucu Al Khoud	John Kervin	Mahmood Al-Mandhari
#61	Microsoft Expenses	John Paul Bartolome	IT	One-Time		OMR 15.400	Office	Zahra	Mahmood Al-Mandhari
#63	Utilities Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 435.360	Kucu Avenues Mall	Oman Avenuse Mall	Mahmood Al-Mandhari
#64	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 16.500	All Store/Shop	Suliman\MAA	Abdalaziz Al-Brashdi
#36	Refund/Reimbursement	Zahra AlSibani	Customer Service	One-Time		OMR 1.600	Kucu Al Khwair (take away)	person	Mahmood Al-Mandhari
#37	Software Expenses	Mahmood Al-Mandhari	Finance	One-Time		OMR 92.000	Office		Mahmood Al-Mandhari

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#38	Refund/Reimbursement	Divina Ortiz Lareza	HR	One-Time	2025-11-11	OMR 3.600	Office	Divina Ortiz Lareza	Mahmood Al-Mandhari
#39	Refund/Reimbursement	Zahra AlSibani	Customer Service	One-Time		OMR 4.100	Boom Al Khoud	Firas Talib Salim Alhamadani	Mahmood Al-Mandhari
#42	Course Expenses	Asma Al-Maawali	Finance	Recurring		OMR 300.000	Office		Mahmood Al-Mandhari
#45	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 20.000	All Store/Shop	Suliman\MAA	Mahmood Al-Mandhari
#46	Food Supplier	Amna Al-Sibani	Finance	One-Time		OMR 792.000	Central Kitchen	Gazal Al Khadara	Mahmood Al-Mandhari
#47	Purchasing Expenses	jawad ali	Procurement	One-Time		OMR 74.000	Kucu Al Khoud	jawad	Mahmood Al-Mandhari
#29	Refund/Reimbursement	John Mark Madronero	Operation	One-Time		OMR 1.105	All Store/Shop	MOHAMAD SAID	Mahmood Al-Mandhari
#32	Vehicles	Suliman Al-Amri	Logistic	One-Time		OMR 5.000	Logistic	Suliman\MAA	Mahmood Al-Mandhari