

Petrol Consumption for Asphalt Vehicles											Dec-22	31-Dec-22		15-Dec-22		Nov-22	Oct-22	Sep-22	Aug-22	Jul-22	Jun-22
Sl.No	Plate No.	Waqod REF	Name	Department	Vehicle details	Vehicle Plate Colour	Type of fuel	Monthly Fuel Limit (In QAR)	Fuel Type	Total Amount	Petrol In ltr	Dec 16-31	Petrol In ltr	Dec 01-15	Total Amount						
1	301785	9301785	Azmatullah	Operations	Nissan Pick Up	Black	SILVER 91	1,300.00	SILVER 91	1,105.15	274.31	534.91	292.43	570.24	985.48	1,169.97	1,158.79	1,091.11	1,027.93	1,170.00	
2	302380	9302380	Imtiyaz Gafoor	Operations	Nissan Pick Up	Black	SILVER 91	1,300.00	SILVER 91	-	-	-	-	-	-	-	-	1,295.61	1,206.22	1,300.00	
3	309801	9309801	Ajman Mish	Operations	Toyota Hiace (13 Seater Bus)	Black	SILVER 91	1,300.00	SILVER 91	974.97	238.11	464.31	261.88	510.66	999.98	974.97	974.98	910.45	706.31	815.97	
4	546289	01546289	Ashiq	Lab	Renault Duster	White	GOLD 95	500.00	GOLD 95	292.95	88.45	185.74	51.05	107.21	382.58	310.63	291.95	273.66	93.77	93.39	
5	389967	1389967	Abdul Gafoor	Operations	Renault Duster	White	GOLD 95	500.00	GOLD 95	285.34	90.66	190.38	45.22	94.96	546.01	545.97	546.00	443.16	168.43	500.00	
6	457448	1457448	Madli Ibrahim	Operations	Toyota GXR	White	GOLD 95	600.00	GOLD 95	-	-	-	-	-	-	-	-	-	-	-	
7	736439	1736439	Henry	Operations	Renault Duster	White	GOLD 95	500.00	GOLD 95	-	-	-	-	-	-	-	-	-	-	-	
8	377231	1377231	Mohammed Tariq	Lab	Toyota Fortuner	White	GOLD 95	600.00	GOLD 95	630.02	178.00	373.81	122.00	256.21	530.21	627.90	504.30	627.00	458.59	624.03	
9	711032	1711032	Silgin	Maintenance	JEEP Wrangler	White	GOLD 95	600.00	GOLD 95	343.56	55.43	137.40	98.17	206.16	620.09	609.31	435.00	303.18	601.42	461.83	
10	647836	1647836	Sabah Abbas	Sales	Toyota Fortuner	White	GOLD 95	600.00	GOLD 95	830.63	190.90	400.89	204.64	429.74	842.61	826.54	828.64	898.29	194.16	800.00	
11	169034	1169034	Zuhair Ahmed	HR	Renault Duster	White	GOLD 95	500.00	GOLD 95	395.29	78.59	165.04	109.64	230.25	315.59	-	502.02	351.89	526.33	651.00	
12	472860	1472860	Musa Ibrahim	Finance	Renault Duster	White	GOLD 95	500.00	GOLD 95	500.00	111.94	235.08	126.15	264.92	472.61	335.10	259.67	-	438.15	428.29	
											Total	5,357.91	2,687.56	2,670.35	5,695.16	5,400.39	5,501.35	5,194.35	5,421.31	6,844.51	
											Service Charges	143.00									
											Tag deactivation charges										
											Total Cheque Value	5,500.91									

Prepared By

Sr. Accounts Officer

Verified By

Mohamed Binas

Approved By

Kamalludeen Aboobaker

Doc.Type : KR (Vendor Invoice) Normal document

Doc. Number 3322000216 Company Code 5102 Fiscal Year 2022
 Doc. Date 15.12.2022 Posting Date 15.12.2022 Period 12
 Calculate Tax
 Ref.Doc. ASPSDI00007-1222
 Doc. Currency QAR

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300646	QATAR FUEL (WOQOD)			2,670.33-	Petrol bills FTP 01-15, Dec 2022
2	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		570.24	Woqode Petrol consumption bill for vehicle 301785
3	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		510.66	Woqode Petrol consumption bill for vehicle 309801
4	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		107.20	Woqode Petrol consumption bill for vehicle 546289
5	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		94.96	Woqode Petrol consumption bill for vehicle 389967
6	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		256.20	Woqode Petrol consumption bill for vehicle 377231
7	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		206.16	Woqode Petrol consumption bill for vehicle 711032
8	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		429.74	Woqode Petrol consumption bill for vehicle 647836
9	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		230.25	Woqode Petrol consumption bill for vehicle 169034
10	40	401201	VC-Petrol-Veh, Eq&Mac	33220002162022		264.92	Woqode Petrol consumption bill for vehicle 472860

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 Calculate Tax
 Ref.Doc. ASPSDI00008-1222
 Doc. Currency QAR

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300646	QATAR FUEL (WOQOD)			2,687.54-	Petrol bills FTP 16-31, Dec 2022
2	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		534.90	Woqode Petrol consumption bill for vehicle 301785
3	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		464.30	Woqode Petrol consumption bill for vehicle 309801
4	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		185.74	Woqode Petrol consumption bill for vehicle 546289
5	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		190.38	Woqode Petrol consumption bill for vehicle 389967
6	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		373.81	Woqode Petrol consumption bill for vehicle 377231
7	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		137.40	Woqode Petrol consumption bill for vehicle 711032
8	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		400.89	Woqode Petrol consumption bill for vehicle 647836
9	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		165.04	Woqode Petrol consumption bill for vehicle 169034
10	40	401201	VC-Petrol-Veh, Eq&Mac	33220002172022		235.08	Woqode Petrol consumption bill for vehicle 472860

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 Calculate Tax
 Ref.Doc. ASPSDI00009-1222
 Doc. Currency QAR

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300646	QATAR FUEL (WOQOD)			143.00-	Woqode tag service charges FTM Dec 2022
2	40	401201	VC-Petrol-Veh,Eq&Mac	33220002182022		143.00	Woqode tag service charges FTM Dec 2022



