

42334000108


Doc. Type: FC-Petrol-Veh, (Waqod) (Shahbaz Car)		Posted by: RIKAS	
Parked by: AHMED	Company Code: 5301	Fiscal Year: 2023	
Doc. Number: 2333000004	Posting Date: 23.01.2023	Period: 01	
Doc. Date: 15.01.2023			
Calculate Tax: <input type="checkbox"/>			
Ref.Doc: 20974003			
Doc. Currency: QAR			

PK	Account	Account Description	Assignment	TX	Amount	Supply	From	Jan to	15 Jan	2023
31	20300646	QATAR FUEL (WOQOD)	233300000042023		213,815.48-	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401665	FC-Petrol-Veh, Eq&Mac	233300000042023		63.90	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		6,862.24	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401201	VC-Petrol-Veh, Eq&Mac	233300000042023		1,628.38	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401665	FC-Petrol-Veh, Eq&Mac	233300000042023		3,081.00	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401665	FC-Petrol-Veh, Eq&Mac	233300000042023		298.82	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401665	FC-Petrol-Veh, Eq&Mac	233300000042023		3,203.01	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		329.85	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401201	VC-Petrol-Veh, Eq&Mac	233300000042023		2,213.20	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		10,305.24	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401201	VC-Petrol-Veh, Eq&Mac	233300000042023		5,636.72	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		57,569.71	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401201	VC-Petrol-Veh, Eq&Mac	233300000042023		57,098.15	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		3,731.97	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401201	VC-Petrol-Veh, Eq&Mac	233300000042023		56,698.51	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	401200	VC-Diesel-Veh, Eq&Mac	233300000042023		3,011.17	Woqod Fuel	Supply	01 Jan to	15 Jan	2023
40	105800	Rela Party Rec Recon	233300000042023		146.07	Woqod (Shahbaz Car)	Supply	01 Jan to	15 Jan	2023

HB



Journal of Interpersonal Violence 28(1) 1-16
© The Author(s) 2013
Reprints and permissions: [DOI: 10.1177/0886260513509011](http://sagepub.com/journalsPermissions.nav)

	JOB No:	905	DATE:	22 January 2023	LPO No:	
	CONTRACT:	GARAGE	VALUATION No:	01	LPO Date:	
	SCOPE OF WORK:	SUPPLY OF DIESEL & GASOLINE	INVOICE REF:	20974003	LPO Quantity:	NOS.
	SUPPLIER:	WOQOD	D.N REF:	1-15 Jan 2023	LPO Amount:	QAR

ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			AMOUNT (QAR)		
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	SUPPLY OF GASOLINE 91 R PREMIUM	LTR	1.95		11,153.20	11,153.20	-	21,748.78	21,748.78
2	LIGHT GAS OIL (DIESEL)	LTR	2.05		93,691.07	93,691.07		192,066.69	192,066.69
	Total Amount:		0.00						
	Balance Amount:		-213,815.48						
	Sub Total						-	213,815.48	213,815.48

Net Amount Payable to the Supplier :

QAR

213,815.48

Qatari Riyals : Two Hundred Thirteen Thousand Eight Hundred Fifteen and Dirhams 48/100 Only

Hesse

Quantity Surveyor

~~Finance~~

Finance

General Manager

Qatar Fuel

Qatari Public Shareholding Co.
Authorized Capital: QR 1,000,000,000
Paid-up Capital: QR 994,255,760
C. R. No. 24872
P.O. Box: 7777 – Doha, Qatar
Telephone: 40217777 – Fax: 44309236
www.woqod.com



قطر للوقود
شركة مساهمة عامة قطرية
رأس المال المصرح : 1,000,000,000 ريال قطري
رأس المال المدفوع: 994,255,760 ريال قطري
س.ت: ٢٤٨٧٢
ص.ب: ٧٧٧٧ - الدوحة، قطر
رقم هاتف: 40217777 - رقم فاكس: 44309236
www.woqod.com

Page: 1 of 3

RETAIL INVOICE فاتورة

Bill to	Alcat Contracting Co. P.O.BOX: 681 TEL : 44434241 FAX : 44412872	إلى	فاتورة	Ship To Site No Invoice No Invoice Date Due Date	ALCATCONT.WOQODE 93278 20974003 15-JAN-2023 30-JAN-2023	الشحن إلى رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ
Customer No	Qatar 9902	العميل	رقم	Credit Term Order No	15 Days 1200324624	الإستحقاق شروط الإئتمان رقم الطلب

SUMMARY

الملخص

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Gasoline 91 R Premium	11,153.20	1.95	21,748.77
Light Gas Oil (Diesel)	93,691.07	2.05	192,066.71

Invoice Total

إجمالي الفاتورة 213,815.48

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank

Qatar National Bank	QAR	0013-010650-060	IBAN	QA09QNBA000000000013010650080
Qatar National Bank	USD	0013-010650-061	IBAN	QA79QNBA000000000013010650061

تفاصيل التحويل البنكي
بنك قطر الوطني
بنك قطر الوطني



Qatar Fuel

Qatari Public Shareholding Co.

Authorized Capital: QR 1,000,000,000

Paid-up Capital: QR 994,255,760

C. R. No. 24872

P.O. Box: 7777 – Doha, Qatar

Telephone: 40217777 – Fax: 44309236

www.woqod.com

**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

www.woqod.com

Page: 2 of 3

INVOICE DETAILS

20974003

تفاصيل الفاتورة

الرقم S. No	التفاصيل Item Description	تاريخ الشحن Ship Date	رقم سند الإستلام DR No	رقم طلب الشراء PO No	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price	إجمالي المبلغ Total Amount
1	Light Gas Oil (Diesel)	15-JAN-2023			Liter	43.28	2.05	88.72
2	Light Gas Oil (Diesel)	15-JAN-2023			Liter	55.56	2.05	113.90
3	Light Gas Oil (Diesel)	15-JAN-2023			Liter	64.70	2.05	132.64
4	Light Gas Oil (Diesel)	15-JAN-2023			Liter	211.15	2.05	432.86
5	Light Gas Oil (Diesel)	15-JAN-2023			Liter	24,796.96	2.05	50,833.77
6	Light Gas Oil (Diesel)	15-JAN-2023			Liter	144.47	2.05	296.16
7	Light Gas Oil (Diesel)	15-JAN-2023			Liter	26,049.61	2.05	53,401.70
8	Light Gas Oil (Diesel)	15-JAN-2023			Liter	12,580.31	2.05	25,789.64
9	Light Gas Oil (Diesel)	15-JAN-2023			Liter	177.47	2.05	363.81
10	Light Gas Oil (Diesel)	15-JAN-2023			Liter	101.20	2.05	207.46
11	Light Gas Oil (Diesel)	15-JAN-2023			Liter	303.00	2.05	621.15
12	Light Gas Oil (Diesel)	15-JAN-2023			Liter	51.63	2.05	105.84
13	Light Gas Oil (Diesel)	15-JAN-2023			Liter	240.31	2.05	492.64
14	Light Gas Oil (Diesel)	15-JAN-2023			Liter	4,981.82	2.05	10,212.73
15	Light Gas Oil (Diesel)	15-JAN-2023			Liter	9,107.84	2.05	18,671.07
16	Light Gas Oil (Diesel)	15-JAN-2023			Liter	50.22	2.05	102.95
17	Light Gas Oil (Diesel)	15-JAN-2023			Liter	10,209.85	2.05	20,930.19
18	Light Gas Oil (Diesel)	15-JAN-2023			Liter	79.72	2.05	163.43
19	Light Gas Oil (Diesel)	15-JAN-2023			Liter	1,281.19	2.05	2,626.44
20	Light Gas Oil (Diesel)	15-JAN-2023			Liter	167.12	2.05	342.60
21	Light Gas Oil (Diesel)	15-JAN-2023			Liter	424.00	2.05	869.20
22	Light Gas Oil (Diesel)	15-JAN-2023			Liter	307.15	2.05	629.66
23	Light Gas Oil (Diesel)	15-JAN-2023			Liter	1,843.75	2.05	3,779.69
24	Light Gas Oil (Diesel)	15-JAN-2023			Liter	122.64	2.05	251.41
25	Light Gas Oil (Diesel)	15-JAN-2023			Liter	278.35	2.05	570.62
26	Gasoline 91 R Premium	15-JAN-2023			Liter	137.82	1.95	268.75
27	Gasoline 91 R Premium	15-JAN-2023			Liter	55.45	1.95	108.13
28	Gasoline 91 R Premium	15-JAN-2023			Liter	352.11	1.95	686.61
29	Gasoline 91 R Premium	15-JAN-2023			Liter	104.55	1.95	203.87
30	Gasoline 91 R Premium	15-JAN-2023			Liter	120.27	1.95	234.53
31	Gasoline 91 R Premium	15-JAN-2023			Liter	74.91	1.95	146.07
32	Gasoline 91 R Premium	15-JAN-2023			Liter	145.32	1.95	283.37
33	Gasoline 91 R Premium	15-JAN-2023			Liter	631.37	1.95	1,231.17
34	Gasoline 91 R Premium	15-JAN-2023			Liter	217.78	1.95	424.67
35	Gasoline 91 R Premium	15-JAN-2023			Liter	51.22	1.95	99.88
36	Gasoline 91 R Premium	15-JAN-2023			Liter	228.19	1.95	444.97
37	Gasoline 91 R Premium	15-JAN-2023			Liter	51.39	1.95	100.21
38	Gasoline 91 R Premium	15-JAN-2023			Liter	190.90	1.95	372.26
39	Gasoline 91 R Premium	15-JAN-2023			Liter	1,592.73	1.95	3,105.82
40	Light Gas Oil (Diesel)	15-JAN-2023			Liter	17.77	2.05	36.43
41	Gasoline 91 R Premium	15-JAN-2023			Liter	70.06	1.95	136.62
42	Gasoline 91 R Premium	15-JAN-2023			Liter	539.70	1.95	1,052.42
43	Gasoline 91 R Premium	15-JAN-2023			Liter	1,090.63	1.95	2,126.73
44	Gasoline 91 R Premium	15-JAN-2023			Liter	95.50	1.95	186.23
45	Gasoline 91 R Premium	15-JAN-2023			Liter	103.24	1.95	201.32
46	Gasoline 91 R Premium	15-JAN-2023			Liter	55.66	1.95	108.54
47	Gasoline 91 R Premium	15-JAN-2023			Liter	70.42	1.95	137.32
48	Gasoline 91 R Premium	15-JAN-2023			Liter	60.00	1.95	117.00
49	Gasoline 91 R Premium	15-JAN-2023			Liter	408.68	1.95	796.93
50	Gasoline 91 R Premium	15-JAN-2023			Liter	486.49	1.95	948.66
51	Gasoline 91 R Premium	15-JAN-2023			Liter	267.85	1.95	522.31
52	Gasoline 91 R Premium	15-JAN-2023			Liter	122.20	1.95	238.29
53	Gasoline 91 R Premium	15-JAN-2023			Liter	506.53	1.95	987.73
54	Gasoline 91 R Premium	15-JAN-2023			Liter	245.31	1.95	478.35
55	Gasoline 91 R Premium	15-JAN-2023			Liter	57.47	1.95	112.07
56	Gasoline 91 R Premium	15-JAN-2023			Liter	1,248.72	1.95	2,435.00
57	Gasoline 91 R Premium	15-JAN-2023			Liter	39.35	1.95	76.73
58	Gasoline 91 R Premium	15-JAN-2023			Liter	710.01	1.95	1,384.52
59	Gasoline 91 R Premium	15-JAN-2023			Liter	41.17	1.95	80.28
60	Gasoline 91 R Premium	15-JAN-2023			Liter	232.48	1.95	453.34
61	Gasoline 91 R Premium	15-JAN-2023			Liter	137.10	1.95	267.35
62	Gasoline 91 R Premium	15-JAN-2023			Liter	94.85	1.95	184.96
63	Gasoline 91 R Premium	15-JAN-2023			Liter	116.68	1.95	227.53
64	Gasoline 91 R Premium	15-JAN-2023			Liter	149.96	1.95	292.42
65	Gasoline 91 R Premium	15-JAN-2023			Liter	49.28	1.95	96.10



Qatar Fuel

Qatari Public Shareholding Co.

Authorized Capital: QR 1,000,000,000

Paid-up Capital: QR 994,255,760

C. R. No. 24872

P.O. Box: 7777 – Doha, Qatar

Telephone: 40217777 – Fax: 44309236

www.woqod.com



قطر للوقود

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

www.woqod.com

Page: 3 of 3

INVOICE DETAILS

20974003

تفاصيل الفاتورة

الرقم S. No	التفاصيل Item Description	تاريخ الشحن Ship Date	رقم سند الإستلام DR No	رقم طلب الشراء PO No	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price	إجمالي المبلغ Total Amount
66	Gasoline 91 R Premium	15-JAN-2023			Liter	101.20	1.95	197.34
67	Gasoline 91 R Premium	15-JAN-2023			Liter	98.65	1.95	192.37

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

213,815.48



Qatar Fuel

Qatari Public Shareholding Co.
Authorized Capital: QR 1,000,000,000
Paid-up Capital: QR 994,255,760
C. R. No. 24872
P.O. Box: 7777 – Doha, Qatar
Telephone: 40217777 – Fax: 44309236
www.woqod.com



قطر للوقود
شركة مساهمة عامة قطرية
رأس المال المصرح : 1,000,000,000 ريال قطري
رأس المال المدفوع: 994,255,760 ريال قطري
س.ت: ٢٤٨٧٢
ص.ب: ٧٧٧٧ - الدوحة، قطر
رقم هاتف: 40217777 - رقم فاكس: 44309236
www.woqod.com

Customer No : 9902

Customer Name: Alcat Contracting Co.

INVOICE SUMMARY

الرقم	فاتورة	تاريخ الفاتورة	تاريخ الإستحقاق	عملة	ملخص الفاتورة
S. No	Invoice	Invoice Date	Due Date	Currency	إجمالي المبلغ Total Amount
1	20974003	15-JAN-2023	30-JAN-2023	QAR	213,815.48

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

213,815.48

Woqod Fuel Supply from 01 Jan 2023 to 15 Jan 2023

	Plate No	Vehicle Type	Driver Name	FIN-ACC	Garage	JOS		ZAD	Grand Total	Total KM	Total TRIP
S. No.	Plate No	Equipment Type	Driver Name	SILVER 91	DIESEL	EL	SILVER 91	SILVER 91			
1	19360	Trailer Truck	Jitendra Kumar			1,045.24			4,770.27	2142	11
2	24173	Trailer Truck	Sakatar Singh			452.64			6,236.77	2746	14
3	47508	MC 1 Tanker	Bindshwar		351.				351.19	0	0
4	48203	Trailer Truck	Kum Bahadur			3,157.53			7,501.79	1738	31
5	65617	4 Ton Pickup	Mohd Mohi						239.90	0	0
6	65685	4 Ton Pickup	Kelvin						926.20	1254	0
7	106636	Nissan Pickup	Ammar Zareef						724.61	0	0
8	106717	Nissan Pickup	Ajay Kumar				563.55		563.55	0	0
9	107039	Mitsubshi Pajero	Shahbaz Ahmed					146.07	146.07	0	0
10	112992	3 Ton Pick Up	Yasin		321.				321.42	0	0
11	113126	TMA Truck	Sathish						426.07	0	0
12	113855	TMA Truck	Jagjit Singh						431.62	0	0
13	119404	Nissan Pickup	Badruddin Khan						575.77	0	0
14	125011	Nissan Pickup	Muneer Abdul						740.72	0	0
15	129060	Nissan Pick UP	Mohibullah Abdul						599.05	0	0
16	131101	Dump Truck	Krishan Jara		2,711.88				4,285.89	1590	10
17	131498	Green Water Tanker	Beant Singh						2,426.90	0	0
18	132301	Toyota Hilux	Sudish Kumar				114.58		211.32	0	0
19	135901	Concret Ready Mix	Pradeep Chaudhary		1,497.32				2,705.44	0	2
20	135976	Dump Truck	Gurpreet Singh						3,613.75	1486	2
21	137810	Ashok Leyland Bus	Chinna Narseiah						2,955.58	odometer under repair	30
22	139435	TMA Truck	Mahipal Reddy						576.97	0	0
23	140608	3 Ton Pick Up	Yasin		279.				279.93	0	0
24	141697	TMA Truck	Mhammed Mohi						166.28	0	0
25	144290	Water Tanker	Anwar Ali						3,253.85	odometer under repair	45
26	153689	Flatbed Trailer	Kingsley Dunston						4,081.70	odometer under repair	28
27	154552	Nissan Mini van	Naja Ghassan						359.69	0	0
28	170550	Tack Coat Tanker	Bindeswar		1,006.				1,006.18	0	0
29	171553	Mitsubshi Pickup	Shahzad Ahmad						409.33	0	0
30	173695	Toyota Corolla	Emad Zaghlour						251.66	0	0
31	177474	Trailer Truck	Swnder Singh			2,472.45			5,411.78	1894	27
32	178403	Trailer Truck	Saro Tamang			1,226.33			4,929.16	2725	22
33	181752	Dump Truck	Jagjit Singh						308.22	0	0
34	181753	Dump Truck	Sukhwant Singh			3,053.67			3,053.67	517	56
35	183571	Ashok Leyland Bus	Mohd. Mamunar						2,123.27	0	0
36	185786	Trailer Truck	Arbind Singh		1,448.16				3,553.07	1445	19
37	187028	Mitsubshi Pickup	Mohammad Waris						1,008.43	0	0
38	187708	Mitsubshi pickup	Sudarshan reddy						827.29	0	0
39	192599	Trailer Truck	Atif Mohd			1,304.33			6,101.20	3071	28
40	200816	Nissan Pickup	Masullah Jolha						653.62	0	0
41	227690	Dump Truck	Til Prasad			1,303.68			5,378.68	2606	21
42	227809	Dump Truck	Selvaraj Peri Yasemi			1,608.78			4,797.73	1800	9
43	232167	4 Ton Pickup	Santhosh Mula						787.44	0	0
44	232649	3 Ton Pick Up	Bashyoni Ali						774.35	0	0
45	242581	Boom Truck	MD Husen						2,131.02	1200	0
46	243494	Dump Truck	Sarvesh Yadav		348.				3,469.80	980	13
47	243496	Dump Truck	Jatunder Singh			3,760.20			3,760.20	1053	5
48	243497	Dump Truck	Asif Javed			1,626.22			4,392.51	1786	6
49	245181	Mitsubshi Pickup	Riddi Bahadur						1,423.31	0	0
50	245994	Trailer Truck	Bikash Shrestha						4,625.14	odometer under repair	22
51	247681	Nissan Civiilan Bus	Prem Bahadur						792.22	0	0
52	248522	Dump Truck	Sathish			2,666.91			2,666.91	0	9
53	250929	Trailer Truck	Kosala Nadish			1,938.69			6,472.03	3169	26
54	250937	Trailer Truck	Vijay Singh			3,652.50			3,652.50	odometer under repair	24
55	252170	Concret Ready Mix	Ashghar Khan						730.68	0	4
56	258318	Nissan Mini van	Mohd Rafiq						647.05	0	0
57	258420	Nissan Pickup	Lal Mohammed						294.20	0	0
58	260786	Ashok Leyland Bus	Satyendra Yedav			1,789.58			1,789.58	1045	0
59	262305	Mitsubshi Pickup	Francisco Garcia				456.67		456.67	0	0
60	262307	Mitsubshi Pickup	Muhammad Zahid				608.14		608.14	0	0
61	264189	Dump Truck	Bindshwar		448.				448.66	0	0
62	268161	Toyota Fortuner	Sami Saeed						234.04	0	0
63	272757	Dump Truck	Amritpal Singh						4,003.31	1802	2
64	272765	Dump Truck	Rampal Singh			2,006.61			4,502.09	1876	3
65	273368	Toyota Fortuner	Rajew Mathew						122.28	0	0
66	278549	Great wall Pickup	Chukwudi Andrew						570.94	0	0
67	278612	Great wall Pickup	Ambe Che Godlove				471.84		471.84	0	0
68	285529	Nissan Pickup	Qamar Abbas						119.71	0	0
69	285530	Nissan Pickup	Ful Miah						659.42	0	0
70	285574	3 Ton Pick up	Jagat Raj			1,093.40			1,093.40	0	0
71	285783	Nissan Pickup	Syed Riaz Hussain						551.71	0	0
72	287561	Nissan Pickup	Waqas Zareef				513.02		513.02	0	0
73	288708	3 Ton Pick up	Harji Singh						461.80	1498	0
74	300266	Trailer Truck	Jegdish Kumar			390.81			5,429.26	2589	12
75	300267	Trailer Truck	Poran Abinash			1,445.50			5,990.95	2774	21
76	300268	Trailer Truck	Swnder Singh			3,651.32			6,000.11	3101	27
77	300269	Trailer Truck	Poran Abinash			3,913.71			6,000.00	2773	29

78	300485	Trailer Truck	Khwa Gul		747.14			4,941.55	1946	36
79	300486	Trailer Truck	Jagtar Singh		404.57			5,495.58	2459	36
80	300487	Trailer Truck	Saleem Mohad		260.60			3,777.04	1672	36
81	300488	Trailer Truck	Anil Sripati		447.19			5,052.79	2150	36
82	300489	Trailer Truck	Mohammad Nadeem		783.13			5,574.22	2656	36
83	300491	Trailer Truck	Bakrill Sallim		988.97			4,271.14	2127	36
84	300749	Trailer Truck	Jegdish Kumar		3,288.49			3,801.69	1449	26
85	300755	Trailer Truck	Vijay Singh		561.72			2,912.76	1440	7
86	301687	Nissan Civilian Bus	Subash Chand					1,831.35	0	0
87	322879	Toyota Prado	Anthony Raj			283.37		283.37	0	0
88	323627	Great wall Pickup	Jolly Joseph					656.69	0	0
89	324511	Breach down Truck	Rajesh Lamichhane		1,371.			1,371.05	0	0
90	348467	Nissan Sunny	Saleem Cherukappalli					381.85	0	0
91	376426	Toyota Fortuner	Srinivas Attem					705.87	0	0
92	376588	Toyota Fortuner	Meer Sajat Ali					227.14	0	0
93	424064	Toyota Corolla	Viju Varghese					181.94	0	0
94	426101	Toyota Fortuner	Mohammad Jamal					474.74	0	0
95	549408	Nissan Sunny	Rami Faisal Bou Diab					196.63	0	0
96	575423	Nissan Sunny	Mohammed Ahmed	63.90				63.90	0	0
97	677927	Nissan X - Trail	Sadath Allmeer					516.67	0	0
98	677928	Nissan X - Trail	Dipak Bohora					661.22	0	0
99	782138	Hyundai Santa Fe	Syed Umair Hashmi					522.70	0	0
100	783645	Toyota Fortuner	Samer Al Aridi					137.32	0	0
101	819876	Toyota Corolla	Indika Prasad					72.85	0	0
102	841594	Toyota Land cruiser	Hossam Chebil Banna					298.82	0	0
103	943520	Lowbed Trailer	Dil Bahadur		2,735.			2,735.33	0	0
104	955887	TMA Truck	Azeem Javed					738.10	0	0
Grand Total				63.90	6,862,66,699.27	3,011.17	146.07	213,816.19	0	
			FIN-ACC	Garage	08		ZAD	Grand Total		
S. No.	Plate No	Equipment Type	Driver Name	SILVER 91	DIESEL	EL	SILVER 91	SILVER 91		

Prepared by

Chr

Habtamu Takele

Abish

Operation Asst

Op

