

UMMSAID BAKERY DUBAI BRANCH
VEHICLE FUEL CONSUMPTION DETAILS -JULY- 2023

Vehicle Number	Route No	Users	Qty (Ltrs)	Value (Inc VAT)	Vat Amount	Value (Exc VAT)
F-21329	DXB-01	Waqas	767.46	2,217.96	105.63	2,112.33
F-21139	AUH-01	Waseem	855.13	2,471.35	117.69	2,353.66
U-74623	AUH	Spare	604.52	1,747.13	83.19	1,663.94
F-21348	DXB-05	Muhammed Afzal	1,085.98	3,138.79	149.46	2,989.33
F-20553	SHJ-02	Azam	1,428.30	4,127.79	196.57	3,931.22
I-93506	DGM	Mr Abraham Puthoor	185.52	540.41	25.73	514.68
T-31752	DXB-03	Mubeen	1,069.26	3,090.47	147.16	2,943.31
T-31753	SHJ-03	Thair Jawed	880.11	2,543.75	121.13	2,422.62
T-31759	AUH-08	Savaad	1,466.77	4,238.96	201.88	4,037.08
T-31758	AUH-04	Laxman	1,713.52	4,952.07	235.83	4,716.24
T-31747	AUH	Spare	568.19	1,642.08	78.19	1,563.89
T-31751	AUH	Spare	682.37	1,972.13	93.91	1,878.22
T-31748	AUH-02	Umair Arshad	1,362.37	3,937.27	187.49	3,749.78
T-31749	SHJ-01	isfaq	1,153.93	3,334.89	158.80	3,176.09
F-21346	SHJ-05	Jamil Nazir	933.56	2,698.29	128.49	2,569.80
T-31757	DXB-06	Asim	853.98	2,468.21	117.53	2,350.68
T-31746	AUH-03	Shakeeb	1,594.77	4,608.89	219.47	4,389.42
T-43508	Staff Van	Attiq ur Rahmaan	721.41	2,084.87	99.29	1,985.58
T-31763	DXB-02	Imtiaz ahmad	905.02	2,615.79	124.55	2,491.24
F-20870	AJN-01	Iftakhar	1,086.19	3,139.47	149.48	2,989.99
U-63929	Eng. Supervisor	Anil Kumaar	59.61	172.27	8.20	164.07
T-31755	AUH-06	Muhammed ali	1,391.11	4,020.30	191.45	3,828.85
V-39882	Prod. Manager	Mr. Shahid Malik	449.83	1,300.00	61.91	1,238.09
K-77236	DXB-04	Asad muneer	763.57	2,206.72	105.09	2,101.63
K-77930	AUH	Spare	1,315.55	3,802.12	181.06	3,621.06
K-78041	BD	Saeed	56.78	164.09	7.81	156.28
K-77250	HRC-02	Isham	804.86	2,326.05	110.78	2,215.27
K-76445	BD	Waqas haider	339.73	981.85	46.75	935.10
V-78363	AUH-09	MUhammed Shereef	1,376.28	3,977.45	189.41	3,788.04
V-10887	SHJ	Spare	294.72	851.81	40.55	811.26
V-87190	ALN-01	Asad Muneer	1,636.98	4,731.46	225.31	4,506.15
V-83994	ALN-02	Moinuoorul islaam	1,545.12	4,465.72	212.66	4,253.06
V-89171	AUH-05	Adeel hussain	1,727.96	4,993.84	237.83	4,756.01
S-67384	Ass.Manager-Sales & B	Hazique Mohamed	207.14	598.64	28.51	570.13
U-63834	Staff Van	Bilaal	825.36	2,385.27	113.57	2,271.70
4-SHJ94197	Ass.Manager-HR & Adn	Sam Mohamed	238.55	689.46	32.84	656.62
S-21279	Chief Accountant	Azeem Mohamed	130.34	376.69	17.94	358.75
Total :			33,081.85	95,614.31	4,553.14	91,061.17

Current Month Payment Details	
Fuel Total Exclusive VAT Amount :	91,061.17
VIP Monthly Service Charges	440.00
Round Off Adjustment :	(0.31)
VAT Amount :	4,575.14
Net Total Outstanding To Be Paid :	96,076.00