



Logistic Company

Workshop Department

Date: 28-09-2023

Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Amt. QR
1	26-Sep-23		AL-ANSARI TIRES	PUNCTURE-526982	15.00
2	25-Sep-23	1482	EAST HORIZON	DRIVER SEAT COVER MAKING AND FIXING-526982	80.00
3	25-Sep-23	10019	QATAR AUTO PAINTS	HYMAX 2K MITSUBISHI MIXING PAINT WHITE-526982	55.00
TOTAL					150.00

Prepared by:

Manager:

Sr. Executive

Finance Manager :

General Manager:

..... A. Ahmed

F A I D
04 OCT 2023

BY:



Logistic Company

Workshop Department

Date: 28-09-2023

Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Amt. QR
1	27-Sep-23		FRESH CARRYFOOD	REEM POWDER- WORKSHOP OFFICE CLEANING PURPOSE	5.00
2	26-Sep-23		FRESH CARRYFOOD	MULTI MEETER BATTERY ELECTRICIAN GENERAL USE	4.00
3	24-Sep-23	19900	NEW PLAZA STORE	HEAD TOURCH FOR NIGHT WORK (LUQMAN & DOMI MIYA)	40.00
4	17-Sep-23	67652	AL KHAIR TRADING	GI THRESD BAR FOR GENERAL USE FOR ALC VEHICLES	50.00
5	25-Sep-23	318177	RELIANCE	STEERING OIL SEAL - 188956	15.00
6	14-Sep-23	1751	AL KHALAN ELECTRICAL	RENTAL PORATABLE WELDING MACHINE FOR 131505 WHEEL HUB BOLT CUTTING	25.00
7	24-Sep-23	25705	AL FURUSIYA BOOKSHOP	CARBAN PAPER (1*100) FOR WORKSHOP OFFICE PURPOSE	25.00
				TOTAL	164.00

Prepared by:

Manager:

Sr. Executive

Finance Manager :

General Manager:

PAID
04 OCT 2023
BY:



Logistic Company

Date : 24-09-2022

Workshop Department

Petty cash expenses bills

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Amount Qr.
1	14-Sep-23		AL HIJAZ	Food	Ruwais Accident vehicle attend in after working hours 270319 - (Munawar khan)	10.00
2	17-Sep-23		AL HIJAZ	Food	Mobile puncture team: CONTINUE WORK WITHOUT BRAKE (sonthose & sanjoy)	20.00
3	19-Sep-23		AL HIJAZ	Food	Mobile puncture team: CONTINUE WORK WITHOUT BRAKE (sonthose & sanjoy)	20.00
4	31-Aug-23	17353	ALKARAMA	Food	BRAKE DOWN team - CONTINUE WORK WITHOUT BRAKE (Ramnivas,Rai & Asifullah)	30.00
					Total	80.00

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General Manager:

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FAD
04 OCT 2023
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Logistic Company

Date : 24-09-2023

Workshop Department

Petty Cash Expenses Bill

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Am QR
1	21-Sep-23	78771	WOQOD	PETROL	294367 Mobile Puncture Air compressor	20.00
2	15-Sep-23	35009	WOQOD	PETROL	147679 Mobile Puncture Air compressor	20.00
3	23-Sep-23	74465	WOQOD	PETROL	147679 Mobile Puncture Air compressor	20.00
TOTAL						60.00

Prepared by:

Manager:

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General Manager:

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04 OCT 2023

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Logistics company

Date:03-10-2023

ISTIMARA**Bills Submission Against Advance**

S. No.	Date	Invoice No	Party Name	Amt QR	Description	Vehicle No	Remarks
1	10-Sep-23	20230910160083	woqod vehicles inspection	150	Main inspection	526982	CAR
2	18-Sep-23	20230918180353	woqod vehicles inspection	250	PAID re-inspection-Smoke	260063	HEAD
3	23-Sep-23	20230923180151	woqod vehicles inspection	160	Main inspection	142405	PICKUP
4	24-Sep-23	20230924180864	woqod vehicles inspection	300	Main inspection	5206	TRAILER
5	25-Sep-23	20230925180562	woqod vehicles inspection	300	Main inspection	43820	TRAILER
6	26-Sep-23	20230928010503	woqod vehicles inspection	160	Main inspection	29781	PICKUP
7	26-Sep-23	20230926180756	woqod vehicles inspection	250	Main inspection	270538	HEAD
8	26-Sep-23	20230926180755	woqod vehicles inspection	300	Main inspection	35707	TRAILER
9	26-Sep-23	20230926180751	woqod vehicles inspection	300	Main inspection	35703	TRAILER
10	26-Sep-23	20230926180758	woqod vehicles inspection	300	Main inspection	16801	TRAILER
11	28-Sep-23	20230928180545	woqod vehicles inspection	300	Main inspection	44759	TRAILER
12	28-Sep-23	20230928180549	woqod vehicles inspection	250	Main inspection	153692	HEAD
13	2-Oct-23	20231002180435	woqod vehicles inspection	300	Main inspection	13786	TRAILER
14	2-Oct-23	20231002180900	woqod Tanker capacity certification	300	Main inspection	6655	TANKER
TOTAL				3620.00			

Prepared by:

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04 OCT 2023

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