



Workshop Department

Logistic Company

Date : 01-04-2023

Petty cash expenses bills

S. No.	Date	Invoice No.	Vendor Name	Description	Details	Amount Qr.
1	04-Mar-23	7048	CHANDPUR SWEETS	Food	MOBILE PUNCHARY TEAM-SALIM ANUMANTH RAO (BREAKDOWN NIGHT DUTY AT RUWAIS OPERATION)	20.00
2	14-Mar-23	2105	FOUR WAY	Food	MOBILE PUNCHARY TEAM-ARSLAN ISRANULLAH (BREAKDOWN IN RUWAIS OPERATION)	20.00
3	14-Mar-23	2245	AL THAIF	Food	MOBILE PUNCHARY TEAM-ARSLAN ISRANULLAH (BREAKDOWN IN RUWAIS OPERATION LATE NIGHT DUTY)	30.00
						Total 70.00

Prepared By:

Manager:

Sr. Senior Executive

Finance Manager:

General Manager: