

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.	Woqod 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	Total Amount	Total Amount	Total Amount	Total Amount	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	Madi Ibrahim	Operations	Toyota GNR		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	624.08
9	711032	1711032	Silgin	Maintenance	JEEP Wrangler		White	GOLD 95	600.00	GOLD 95	343.56	65.43	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	478.28
Total											5,357.91	2,687.56		2,670.35	5,695.16	5,400.39	5,501.35	6,194.35	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	<input type="checkbox"/>				
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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Doc.Type : KR (Vendor Invoice) Normal document					
Doc. Number	3322000217	Company Code	5102	Fiscal Year	2022
Doc. Date	31.12.2022	Posting Date	31.12.2022	Period	12
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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

Doc.Type : KR (Vendor Invoice) Normal document					
Doc. Number	3322000218	Company Code	5102	Fiscal Year	2022
Doc. Date	31.12.2022	Posting Date	31.12.2022	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	ASPSDI00009-1222				
Doc. Currency	QAR				

Itm	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



