

PUMP SHIFT NOTE

StationChagu Filling Station Njiapanda

Shift#SHF-0007

FuelPetrol

Pumppetrol no 1 B

From24/01/2025 09:18

To10/02/2025 19:37

InchargeMage John (Station officer)

Recorded ByBenja Chagu (Admin)

Pump Details

Opening units798

Closing units2,000

Total Drawn Fuel Liter(s)1,202

Special Sales

| # | DateTime | Sales | Customer | Qty Liters | Price (TZS) | Total (TZS) | Paid (TZS) |
|---|------------------|------------|----------------|-------------------------|--------------------------|--------------------------|-------------------------|
| 1 | 07/02/2025 07:58 | SA-11/0003 | Masunga Mayala | 100 | 2,980 | 298,000 | 0 |
| 2 | 03/02/2025 08:40 | SA-11/0001 | Masunga Mayala | 300 | 2,950 | 885,000 | 885,000 |

Total Sales Qty (Liter(s))400

Transferred Fuel

| # | DateTime | Transfer | To | Qty Liters |
|---|------------------|------------|------------------|-------------------------|
| 1 | 31/01/2025 13:40 | TR-11/0008 | Chagu Oil Moving | 600 |

Total Transferd Qty (Liter(s))600

Fuel Usage & Waste

| # | DateTime | Usage | Description | Qty Liters |
|---|------------------|-----------|-------------------------|-------------------------|
| 1 | 09/02/2025 03:00 | Generator | Mafuta kwenye generator | 10 |

Total Usage Qty (Liter(s))10

Expenses By Cash

| # | DateTime | Expanses | Description | Amount (TZS) |
|---|------------------|----------|---------------------------|---------------------------|
| 2 | 09/02/2025 03:00 | Chakula | chakula asubihi na mchana | 3,000 |
| 3 | 09/02/2025 03:00 | Chakula | chai na cha mchana | 3,000 |

Total Amount (TZS)6,000

Sales Summary:

| Sales | Fuel Liter(s) | Amount (TZS) | Paid (TZS) |
|------------------|----------------------------|---------------------------|-------------------------|
| Special Sales | 400 | 1,183,000 | 885,000 |
| Pump Sales Price | 1 | 0 | 0.0000 |
| Pump Sales | 192 | 576,000 | 576,000 |
| Total | 592 | 1,759,000 | 1,461,000 |
| Expenses | | | 6,000 |
| Net Amount | | | 1,455,000 |

Approval

| # | Name | Position | DateTime | Signature |
|---|-------------|---------------|----------|-----------|
| 1 | Benja Chagu | Admin | | |
| 2 | Mage John | Pump Incharge | | |
| 3 | | | | |
| 4 | | | | |

