

SCBC EXPENSES MAR 2021

DATE	DESCRIPTION	PV/INV	AMOUNT
1/3/2021	RG BORAD TRAILER SOHAR	1	382.400
1/3/2021	FC BOARD TRAILER	2	385.900
2/3/2021	RAHEEL SALARY	3	25.000
2/3/2021	NAVEED SALARY	4	40.000
2/3/2021	AYAZ BONUS	5	50.000
3/3/2021	GYPSUM TRAILER	6	382.600
4/3/2021	DELIVERY TO WHITE PAGE AND GULF TECH	7	35.000
4/3/2021	AYAZ CAR ACCENT REPAIRING	2401	35.000
6/3/2021	PURCAHSED RAHEEL'S ORDER JOINT TAPE	229726	16.800
6/3/2021	DELIVERY TO SUR BAHLA, ABU AHMED, ASTROLABE	8	40.000
6/3/2021	FUEL CHARGES NAVEED	9	15.000
6/3/2021	FUEL CHARGES AYAZ	10	15.000
6/3/2021	FUEL CHARGES RAHEEL	11	5.000
7/3/2021	GAS CYLINDER USMAN	12	2.800
8/3/2021	WATER BOTLLES	13	2.100
8/3/2021	WOOD PALLETS (17 NOS)	14	6.400
8/3/021	PURCAHSED PACKING CLIP	99619	5.500
9/3/2021	DELIVERY TO OWADAT, KINGDOM , HAMED , MILLIENIUM	15	40.000
10/3/2021	RAHEEL'S FUEL 25-5	16	5.000
11/3/2021	USMAN MEDICAL	144349	4.200
11/3/2021	PURCHASED GYPSUM COMPOUND INV# 1355	141838	24.000
11/3/2021	GYPSUM TRAILER	17	319.000
13/3/2021	FUEL CHARGES AYAZ	18	9.000
	total		1845.700