

# SCBC EXPENSES NOV 2020

DATE	DESCRIPTION	PV/INV	AMOUNT
2/11/2020	CONTAINER TRANSPORT CHARGES	1	420.000
2/11/2020	CONTAINER UNLOADING CHARGES	2	180.000
2/11/2020	WATER TANKER	3	4.000
2/11/2020	FORK LIFT DEISEL	4	4.500
2/11/2020	DRINKING WATER OFFICE 3 BOTTLES	5	2.100
2/11/2020	RAHEEL FUEL CHRAGES 25-5	6	5.000
2/11/2020	PURCHASED WOOD PALLETS 55 NOS	7	25.000
2/11/2020	POURCHASED WRAPING PLASTIC ROLL 2 CTN	152792	13.000
3/11/2020	DELIVERY CHARGES MASOODI , HALFAN,HAIL WAVES	8	50.000
3/11/2020	DELIVERY AL HEDAYET, SUR BAHLA	9	35.000
3/11/2020	DELIVERY TO ROYAL CITY,ABU AHMED,	10	30.000
4/11/2020	DELIVERY TO AL HOSNI,GULF TECH,WAAD	11	40.000
5/11/2020	SALARY NAVEED	12	400.000
5/11/2020	SALARY AYAZ	13	300.000
5/11/2020	SALARY RAHEEL	14	200.000
5/11/2020	DELIVERY, AHMD& KHLID, SALIM RASHD,FIYA	15	120.000
8/11/2020	FUEL MUHAMMAD AYAZ	16	10.000
8/11/2020	FUEL NAVEED	17	12.000
8/11/2020	FUEL RAHEEL 5+5	18	5.000
9/11/2020	AYAZ'S CARS SERVICE ACCENT	20	7.000
9/11/2020	PURCHASED COFFEE	21	2.800
9/11/2020	MUNAVER LABOUR 6 DAYS SALARY	22	30.000
9/11/2020	PURCHASED PLASTIC ROLL 1 CTN	153183	6.500
10/11/2020	DELIVERY TO AL KHOUD BLUE SKY,OWADAT,HEBSI	23	35.000
11/11/2020	DELIVERY TO SAEED KHAMIS, NAJOOM, SUHOOL JABREEN	24	40.000

11/11/2020	PURCHASED PACKING STRIP AND CLIP	92387	16.300
12/11/2020	DELIVERY TO AL GHUBRAH & KINGDOM OF CARGO	25	40.000
12/11/2020	AYAZ MEDICAL	10061928	9.200
12/11/2020	CONTAINER CLEARANCE	26	500.000
14/11/2020	GYP SUM TRAILER	27	380.000
14/1/2020	GYP SUM TRAILER	28	380.000
14/11/2020	FUEL CHARGES AYAZ	29	9.000
15/11/2020	RAHEEL FUEL CHRAGES 5+5+5	30	5.000
15/11/2020	PURCHASED PLASTIC TARP + GLOVES	153468	10.000
16/11/2020	FUEL CHARGES NAVEED	31	12.000
16/11/2020	MOHAMMAD ISAEI	32	74.800
16/11/2020	CONTAINER DELIVERY	33	140.000
16/11/2020	CONRAINER UNLOADING	34	70.000
17/11/2020	RAHEEL MATERIAL DELIVERY	35	40.000
18/11/2020	PURCHASED CLIP IN SUSPENSION	17293	54.600
18/11/2020	DELIVERY TO SUR BAHLA,SALIM AL KHUSAIBI	36	30.000
18/11/2020	DELIVERY TO SAHAM AL HAIL, HADBAT,ABU FAHAD	37	70.000
19/11/2020	DELIVERY TO SUR JALLAN, SALIM RASHID, NAJMAT	38	115.000
19/11/2020	DEISEL FORK LIFT	503425	4.000
19/11/2020	PURCHASED WRAPING PLASTIC ROLL 1 CTN	153676	6.500
19/11/2020	RAHEEL'S CAR SERVICE	217	7.000
21/11/2020	DRINKING WATER OFFICE 3 BOTTLES	91537	2.100
21/11/2020	RAHEEL'S FUEL CHARGES 15+5	39	5.000
22/11/2020	FUEL CHARGES AYAZ	40	9.000
23/11/2020	PURCHASED RAHEEL MATERIAL ( SAHAM AL HAIL)	11884	262.800
23/11/2020	DELIVERY TO AL SAWADIR, ABU AHMED , WAAD	41	55.000
24/11/2020	WATER TANKER	683	4.000
25/11/2020	DELIVERY TO SUHOOL JABREEN , AL WAIHAIBI	42	40.000

26/11/2020	NAVEED FUEL CHARGES	43	12.000
26/11/2020	RAHEEL FUEL CHARGES 20+5	44	5.000
26/11/2020	PURCHASED SPRAY PAINT CHROME(RUSTED CHANELS	16363	4.000
28/11/2020	AIRPORT PARKING FEES	45	1.000
28/11/2020	FUEL CHARGES AYAZ	46	9.000
29/11/2020	DELIVERY TO MILLENIUM, HAMED , AL HAIL	47	35.000
29/11/2020	DELIVERY TO AL GHUBRAH	48	40.000
	<b>total</b>		<b>4434.200</b>