

SCBC EXPENSES APRIL 2021

DATE	DESCRIPTION	PV/INV	AMOUNT
3/4/2021	DELIVERY AL HAIL WAVES, MILLINIUM, OUSTOOL, KHALID	1	35.000
3/4/2021	AYAZ FUEL CHARGES	2	9.000
3/4/2021	RAHEEL FUEL CHARGES 30-5	3	5.000
3/4/2021	NAVEED FUEL CHARGES	4	11.000
3/4/2021	DELIVERY SAEED KHAMIS, AL MAHMOOD, ABU AHMED, SAROOH	5	55.000
5/4/2021	PURCHASED RAHEEL'S ORDER	108256	63.950
6/4/2021	PURCHASED RAHEEL'S ORDER	8274	35.000
6/4/2021	RAHEEL'S BONUS	6	50.000
6/4/2021	AYAZ'S BONUS	7	50.000
7/4/2021	USMAN MEDICINE	146272	28.800
8/4/2021	AYAZ FUEL CHARGES	8	12.000
8/4/2021	NAVEED FUEL CHARGES	9	12.000
8/4/2021	RAHEEL FUEL CHARGES 25-5	10	5.000
8/4/2021	DELIVERY TO OWADAT, ABABEL	11	60.000
8/4/2021	DELIVERY TO AL HAIL WAVES + MAZAYA AL HAIL	12	35.000
8/4/2021	DELIVERY TO AL GHUBRAH+MUSAFRI	13	35.000
10/4/2021	AYAZ FUEL CHARGES	14	6.000
10/4/2021	PURCHASED WOOD PALLETS 42 + TRANSPORT	15	24.000
11/4/2021	CEMENT BOARD TRAILER	16	407.000
11/4/2021	AYAZ SALARY	17	575.000
11/4/2021	AYAZ CAR SERVICE	28	3.500
12/4/2021	DELIVERY TO SUR BAHLA OVER ALL	29	30.000
12/4/2021	DELIVERY TO MAZYOONA, AREEN, ABU AHMED	30	45.000
13/4/2021	PURCHASED WOOD 10' 35 PCS	31	20.000
13/4/2021	GYP SUM TRAILER IZKI RENT 2800	32	395.800

13/4/2021	GYP SUM TRAILER STORE	33	381.600
13/4/2021	RAHEEL FUEL CHARGES	34	10.000
13/4/2021	NAVEED FUEL CHARGES	35	12.000
13/4/2021	CERTIFICATE CHAMBER OF COMMERCE	36	108.000
13/4/2021	SANAD SERVICE CENTER FEES FOR CERTIFICATE	37	5.000
15/4/2021	GYP SUM TRAILER	38	385.600
15/4/2021	GYP SUM TRAILER	39	385.600
15/4/2021	GYP SUM TRAILER	40	384.100
15/4/2021	WATER BOTTLES	41	2.100
15/4/2021	PURCHASE RAHEEL'S ORDER SCREW	12775	7.400
15/4/2021	FORK LIFT DEISEL	20696	4.500
15/4/2021	PURCHASED RAHEEL'S ORDER	3790	4.600
17/4/2021	PURCHASED RAHEEL'S ORDER MINERAL	230773	275.000
17/4/2021	PURCHASED RAHEEL'S ORDER JOINT TAPE	8065517	33.600
15/4/2021	GYP SUM TRAILER FR	42	385.700
17/4/2021	DEILVERY TO LIZOUGH, IBRA, JALLAN	43	125.000
18/4/2021	PURCHASED PACKING ROLL PLASTIC	62264	6.800
18/4/2021	PURCHASED RAHEEL'S ORDER SCREW	173299	4.000
20/4/2021	RAHEEL'S FUEL CHARGES	44	10.000
20/4/2021	NAVEED ASGHAR	45	15.000
20/4/2021	DELIVERY TO AL RUBAIE	46	65.000
20/4/2021	PURCHASED OF PACKING CLIP & PLASTIC	62191	8.000
20/4/2021	LABOR WORKED WITH USMAN 3 DAYS	48	21.000
24/4/2021	DELIVERY TO ZAHARAN,SUR BAHLA BALANCE MATERIAL	49	65.000
24/4/2021	DELIVERY TO SUHOOL JABREN,A AHMED,ROYAL, MAHMOOD	50	30.000
24/4/2021	DEISEL FORK LIFT	51	5.000
24/4/2021	RAHEEL FUEL CHARGES	52	13.000
24/4/2021	PURCHASED RAHEEL'S ORDER	38503	20.950

26/4/2021	OFFICE WIFI BILL 2 MONTHS	53	50.000
26/4/2021	PAID ELEC & WATER BILL MR MAHMOUD HOUSE	54	27.300
26/4/2021	DELIVERY TO RUBIA AL MUSFA' BLUE SKY TRAD	55	35.000
26/4/2021	PURCAHSE RAHEEL'S ORDER	56	19.800
26/4/2021	PURCAHSE RAHEEL'S ORDER	57	20.000
27/4/2021	DEISEL FORK LIFT	58	5.000
27/4/2021	WATER TANKER	734	4.000
27/4/2021	DELIVERY BOOKS 20 NOS 4 COPIES	7069	42.000
27/4/2021	NAVEED FUEL CHARGES	60	12.000
27/4/2021	DELIVERY TO KHUSAIBI,AL HOSNI, SAEED KHAMIS	61	40.000
27/4/2021	DELIVERY TO AL HAIL,KHALID JABRI,SAHM HAIL	62	35.000
28/4/2021	PURCHASED RAHEEL'S ORDER	63	17.700
12/4/2021	RAHEEL'S PHONE BILL	64	20.000
	total		5109.400