

Petty Cash Control Log

S.No	Project	Date	Vendor	Item Description	Purchase Amount	Require Reason/Invoice No.
1	B14020	27-Feb-2024	ALFA STATION	PETROL FOR VEHICLE 15/13029	6.250	13029
2	B14020	09-Mar-2024	ALFA STATION	PETROL FOR PICK UP 15/10320	2.000	10320
3	B05010	01-Mar-2024	ALFA STATION	EMERGENCY PETROL FILLING FOR URUVAN 14/80839 FOR AIRPORT TRIP	3.000	80839
4	16008D	06-Mar-2024	FOUR SEASONS TAXI	TAXI FARE FROM SHUWAIKH TO MANGAF	5.000	0515
5	B05010	10-Jan-2024	GENEVA TAXI	TAXI FARE FROM ARDIYA TO MINA ABDULLAH YARD	5.000	715
6	16008D	10-Mar-2024	KERALA BROTHERS	TAXI FARE FROM MANGAF TO SHUWAIK	5.000	35269
7	16008D	06-Mar-2024	KERALA BROTHERS	TAXI FARE FROM MANGAF TO AMGHARA	6.000	35248
8	16008D	10-Mar-2024	TAXI KUWAIT DANAH	TAXI FARE FROM AMGHARA TO MANGAF	6.000	2534
9	B05010	04-Feb-2024	TAXI SERVICE	FARE FROM AMGARA TO MANGAF CAMP FOR OIL VACCUM TANKER DROPPING	4.000	0228
10	B14020	22-Feb-2024	TJC	SULTAN NTURAL MNERAL	0.990	20023
				Total Amount	43.240	

13029

**ALFA STATION SOOR
CARD REJECTED**

SITE : PS074: ORAIFJAN

~~700067050400036630~~

TID : 1000074101

DATE : 2024-02-27 08:20:25

SHIFT: 1

TOTAL : 6.250 KWD

ErrCode:80805 ErrMessage:CardNo:
700067050400036630;Low Balance
In Card

STATION TEL: 23261006
CUSTOMER SERVICE CALL:1841010
THANK YOU.

15/13029

201066/km

**ALFA STATION SOOR
Cash Payment RECEIPT :**

SITE : PS074: ORAIFJAN

PAYMENT TYPE: Cash Payment

DATE : 2024-02-27 08:21:14

SHIFT: 1 - Pump : 3

PRODUCT: Pr - PRICE: 0.085

QTY: 73.54 - AMOUNT: 6.250

TOTAL : 6.250 KWD

CUSTOMER SERVICE CALL:1841010
THANK YOU.

Petrol Card Rejected (Cash Payment of 6.250 KWD)

Vehicle : 15/13029.

Km : 201066

Driver : ULLAS.

3821

[Signature]
8609.

B14020

10320

278708/km

15/10320

**ALFA STATION SOOR
Cash Payment RECEIPT :**

SITE : PS074: ORAIFJAN

PAYMENT TYPE: Cash Payment
DATE : 2024-03-09 07:53:26
SHIFT: 1 - Pump 1 5

PRODUCT: Pr - PRICE: 0.085
QTY: 23.53 - AMOUNT: 2.000

TOTAL : 2.000 KWD

CUSTOMER SERVICE CALL:1841010
THANK YOU.

Cash Payment
for 2KWD ✓

278708/km

15/10320

**ALFA STATION SOOR
CARD REJECTED**

SITE : PS074: ORAIFJAN

700067050400036628

TID : 1000074102
DATE : 2024-03-09 07:51:09
SHIFT: 1

TOTAL : 2.000 KWD

ErrCode:80805 ErrMessage:CardNo:
700067050400036628;Low Balance
in Card

STATION TEL: 23261006
CUSTOMER SERVICE CALL:1841010
THANK YOU.

Pick up 15/10320

B14020

80839

452092 k/m

14/80839

ALFA STATION SOOR
CASH RECEIPT

SITE : PS080: FARWANIVAH

PAYMENT TYPE: Cash Payment
DATE : 2024-03-01 20:23:40
SHIFT: 2 - Pump : 6

PRODUCT: Pr - PRICE: 0.085
QTY: 35.29 - AMOUNT: 3.000

TOTAL : 3.000 KWD

CUSTOMER SERVICE CALL:1841010
THANK YOU.

Emergency Petrol filling for URUVAN
for Airport Trip.

Driver : ASWIN
5100


8609.

FOUR SEASONS TAXI

Khaitan - Rona Complex
First floor - office 18

تاكسي فور سيزون

خيطان - مجمع رونا
الدور الأول - مكتب ١٨

☎ 50246762

☎ ٥٠٢٤٦٧٦٢

سند قبض
Receipt Voucher

No. 0515

K.D. دينار Fils فلس

05 050

Date: 06/May/2014 التاريخ

Received From Mr./Mrs. Elias. وصلنا من السيد / السادة

The Sum of K.D. 05-KD مبلغ وقدره د.ك.

Bank on نقداً / شيك رقم
Cash/Cheque No. مسحوب على بنك

Being Shuwaikh to Mangaf وذلك عن

Receiver Sign توقيع المستلم

Signature توقيع

16008D

Taxi fare - From Shuwaikh to Mangaf SBC camp.

Return after dropping half lorry from ~~Boodai~~
~~Boodai~~ Boodai co. for fixing crane.



اجرة جنيف GENEVA TAXI



اجرة جواله

call Taxi

No: 715

ايصال تحصيل
receipt Voucher

K.D دينار Fils فلس

- 5 - 000

Car No.: سياره رقم: Date. 10-1-024 التاريخ

Received From Mr. ARDINAI TO - MINA ABDULLAH استلمنا من السيد:

Amount K.D. FIVE K.D - ONLY مبلغ وقدره د.ك.:

Hours :: الساعة To :: الى At Your Service From.....: نظير خدمة توصيل من:

Signature التوقيع

Driver's Name : RD اسم السائق:

Tel. :: تلفون:

Taxi Bill for Ashok byland Dropping @ Aedija
(New Bus repairing)

Taxi → Aedija to mina Abdulla yard.

Rs. 51kd

Driver: Rajkeshna. [2590]

1305010

[Signature]
8609.



Kerala
BROTHERS



No 35269

TAXI SERVICE CASH RECEIPT

KD 05

Taxi No.

Date 10/03/24

Received From Mr / Mrs / Ms CHAS

Amount KD 05 KD

At Your Service From To

Time: From magge To shuwak Tel. No.:

Driver's Name bankar Signature [Signature]

160080

Taxi-fare - Driver ulla

For taking SBC half lorry (HINO) from Booda company
for dropping it to Batek company for modification



Kerala
BROTHERS

TAXI

No 35248

TAXI SERVICE CASH RECEIPT

KD 05

Taxi No.

Date 06/03/24

Received From Mr / Mrs / Ms Ulas

Amount KD Six KD

At Your Service From Mangal To Angasa

Time: From To Tel. No.:

Driver's Name Sankar Signature Sankar

~~160080~~ 160080

Taxi fare - For taking halforry (HNO) from Batek
Ulas - Mangal to Angasa Batek w/s.

Kalim كليم
00012409
55512409

أجرة دانه , حويت
TAXI KUWAIT DANAH
أجرة تحت الطلب - خدمة ٢٤ ساعة

٢٤٥٦٣٣٢٩
24562329

No. 2534

Cash Invoice

K.D. دينار Fils فلس

6:00

Any Time Any Place

Date 10/03/2024

Passenger Name : ullas

Oneway / Return :

Travelling Time : am pm

From : Amghara

To : mangaf

Amount :

Driver Sign : 

16008D

Taxi-fare. Driver ullas

Return after dropping SBC half lorry from Boodai to
Batek w/s.

BA4020
Sajed Al-Y
TSC

SULTAN EXPRESS MINA ABDALLA-ALFA
CUSTOMER CARE HOTLINE: 1844449
OPEN DAILY - 24 Hours

Your Cashier today was:
MOHAMMAD FAWSAN

5281023000603

ماء ودفنية سلطان بل
SULTAN NATURAL MINERAL 0.990
ITEMS 1

TOTAL 0.990

نقد
Cash KWD 5.000

الباقى
CHANGE KWD -4.010

*0023 0520/002/500 22.02.24 11:01 AC-00



202402225200020023

THANK YOU FOR SHOPPING AT TSC

Please retain this receipt as purchase
proof for Refund/Exchange within 14 days

VISIT US WWW.SULTAN-CENTER.COM

21/5/24