

PETTY CASH CONTROL LOG						
S.No	Project	Date	Vendor	Item Description	Purchase Amount	Require Reason/Invoice No.
1	23004D	05-May-2024	ALFA STATION	PETROL CARD NOT WORKING IN THE PUMP CAR NO 22/21310	3.550	PS043
2	B05010	13-Apr-2024	ALFA STATION	CASH PAYMENT IN EMERGENCY FOR PETROL FILLING FOR PICKUP 13029 AT CAMP 3	6.210	PS030
3	23004D	03-Apr-2024	ALFA STATION	CASH PAYMENT RECIEVED DUE TO CARD REJECTED FOR VEHICLKE NO 22/39132	4.150	PS043
4	B14040	06-May-2024	ALFA STATION	CASH PAYMENT DUE TO PETROL CARD PROBLEM FOR THE VEHICLE NO 16/72888	1.600	PS074
5	B14040	11-May-2024	ALFA STATION	CASH PAYMENT DUE TO PETROL CARD PROBLEM FOR THE VEHICLE NO 16/72888	1.000	PS111
6	B14040	08-May-2024	KNPC	CASH PAYMENT DUE TO PETROL CARD PROBLEM FOR THE VEHICLE NO 16/72888	1.000	992219
7	B14020	17-May-2024	KNPC	MAB WORKSHOP TO MANGAF CAMP VEHICLE NO 11/85352. EMERGENCY REFIL PETROL IN CASH	1.000	026265
8	B05010	02-Apr-2024	LULU HYPERMARKET	MOBILE STAND	1.900	19184
9	B05010	18-Apr-2024	OULA STATION	CASH PAYMENT FOR SWAMY SIR VEHICLE NO 16/43618 AT PUMP STATION	5.000	123212
10	23004D	09-May-2024	OULA STATION	PETROL CARD NOT WORKING DUE TO NETWORK ISSUE VEHICLE NO 17/54152	4.850	185970
11	22003D	24-Apr-2024	SPEED STAR CO.	GI BOLT FOR CHEMICAL DOSING SITE	1.250	13623
TOTAL AMOUNT					31.510	

ALFA STATION SOOR
CARD REJECTED

SITE : PS043: MINA ABDULLAH

700067050400044207

TEP : 0000010000

DATE : 2024-05-05 14:12:57

SHIFT: 1

TOTAL : 3.550 KWD

CardNo: ;Unable to connect to Pe
troEasy;ErrCode:1000;PETrxId:0;

STATION TEL: 23260917
CUSTOMER SERVICE CALL:1841010
THANK YOU.

22/2130 14575

ALFA STATION SOOR
Cash Payment RECEIPT :

SITE : PS043: MINA ABDULLAH

PAYMENT TYPE: Cash Payment

DATE : 2024-05-05 14:14:30

SHIFT: 1 - Pump : 15

PRODUCT: Pr - PRICE: 0.085

QTY: 41.75 - AMOUNT: 3.550


TOTAL : 3.550 KWD

CUSTOMER SERVICE CALL:1841010
THANK YOU.

Petrol Card Not working in the Pump

Car - 22/21310

User - Rohith


8609.

23004D

213023 KWD / 15/13029

c/o Subin

ALFA STATION SOOR
Cash Payment RECEIPT :

SITE : PS030: FAHAHEEL

PAYMENT TYPE: Cash Payment

DATE : 2024-04-13 07:47:00

SHIFT: 1 - Camp : 7

PRODUCT: Pr - PRICE: 0.085

QTY: 73.03 - AMOUNT: 6.210

TOTAL : 6.210 KWD

CUSTOMER SERVICE CALL: 1841010
THANK YOU

Emergency for petrol filling Pickup (13029)

3rd Camp petrol Card finished.

Driver

Ullas

(3821)

H/o


8609.

ALFA STATION SOOR
Cash Payment RECEIPT :

SITE : P5043: MINA ABDULLAH

PAYMENT TYPE: Cash Payment
DATE : 2024-04-03 09:06:29
SHIFT: 1 - Pump : 6

PRODUCT: Pr - PRICE: 0.085
QTY: 48.82 - AMOUNT: 4.150

TOTAL : 4.150 KWD

CUSTOMER SERVICE CALL:1841010
THANK YOU.

22/39132
2539.6km

ALFA STATION SOOR
CARD REJECTED

SITE : P5043: MINA ABDULLAH

700067050400043583

TID : 1000043120
DATE : 2024-04-03 09:04:37
SHIFT: 1

TOTAL : 4.150 KWD

ErrCode:80805 ErrMessage:CardNo:
700067050400043583;Low Balance
in Card

STATION TEL: 23260017
CUSTOMER SERVICE CALL:1841010
THANK YOU.

Petrol Card Rejected

MAB Refinery (230040)

DRIVER : Thirunava kumarasu

Emp : 8995

[Signature]
8609

269521 KM, 16/72888

ALFA STATION SOOR
Cash Payment RECEIPT :

SITE : PS074: ORAIFJAN
PAYMENT TYPE: Cash Payment
DATE : 2024-05-06 09:07:00
SHIFT: 1 - Pump : 9
PRODUCT: Pr - PRICE: 0.085
QTY: 18.83 - AMOUNT: 1.600
TOTAL : 1.600 KWD
CUSTOMER SERVICE CALL:1841010
THANK YOU.

1.600 KD w

ALFA STATION SOOR
Cash Payment RECEIPT :

SITE : PS111: DHAHAR 7th RR
PAYMENT TYPE: Cash Payment
DATE : 2024-05-11 10:51:06
SHIFT: 1 - Pump : 9
PRODUCT: Pr - PRICE: 0.085
QTY: 11.77 - AMOUNT: 1.000
TOTAL : 1.000 KWD
CUSTOMER SERVICE CALL:1841010
THANK YOU.

1.000 KWD w



Mina Abdullah 078
Block 1, Road 40, West Industrial Shuaiba
TEL : 1866444

Transaction Receipt

Date	08-05-2024 11:52:36
Terminal No	100
Receipt No	992219
Pump No	3
Payment Type	Cash
Amount	1.000
Auth Mode	Online
Product	Premium
Quantity	11.765
Unit Price	0.085
Paid Amount	1.000

1314040
Motor Pool.

1.000 KD w

3.600 KD

Emergency refill petrol due to
Petrol card problem.

PSKUP # 16/72888



Mina Abdullah 078
Block 1, Road 40, West Industrial Shuaiba
TEL : 1866444

Transaction Receipt

Date	17-05-2024 07:07:40
Terminal No	100
Receipt No	026265
Pump No	1
Payment Type	Cash
Amount	1.000
Auth Mode	Online
Product	Premium
Quantity	11.747
Unit Price	0.085
<hr/>	
Paid Amount	1.000

Emergency refill petrol
in cash

MAB workshop to
Mangaf camp

11/85352

Driver Baizu 9039

B14020

H/O
86376 Prado
2

Lulu لولو

لولو هايپرماركت
الفاحيل الكويت
Lulu Hypermarket
Fahaheel, Kuwait
TEL.: 965-22268877

Mobile Stand

mobile

8904369101878 1 x 1.900
حامل هاتق سيارة بمرآة روية خلاق
Ind R/View MirrorPhn.HldrH0367 1.900

Total 1.900

Items : 1
CASH KWD 10.000
CASH Change 8.100

Served by: Rameesh Kappanakkal

Date	Time	Store	POS	Receipt
02.04.2024	08:31:28	3242	32	19184

احتفظ بالفاتورة لأي تغيير
شكرا لتسوقكم معنا

KEEP BILL FOR ANY EXCHANGE
THANK YOU FOR SHOPPING

Shop online at www.luluhypermarket.com



663242032001918420240402083056

123212 km

Oula
CASH RECEIPT

16/43818

SITE : Salmiya (5th Ring Road)

PAYMENT TYPE: Cash Payment

DATE : 2024 04 10 18:56:17

SHIFT: 1 - Pump : 9

PRODUCT: Su - U price: 0.105

QTY: 47.620 - AMOUNT: 5.000

TOTAL : 5.000 KWD

Customer Services: 1800111

(cc >)

For

Swamy Sir vehicle

Hlo

17/SAISZ

185970

Oula
CASH RECEIPT

SITE : 57 FAHAMEL(OPT)

PAYMENT TYPE: Cash Payment
DATE : 2024-05-09 06:31:12
SHIFT: 1 - Pump : 9

PRODUCT: Pr - U price: 0.085
QTY: 57.011 AMOUNT: 4.850

TOTAL : 4.850-KWD


Customer services: 1860111
(cc //)

Driver ASWINI DEL

Petrol Card not working due to
Network Issue.

Site: MINA AHMEDI

Driver: ASWINI


15/05/24.

23004D

