

Purpose :	Petty Cash Voucher Claim
Claim Date :	14-Jun-2023

Business Unit : QFM

Sr. No	Date	Description	Department	Amount
1	14-Jun-2023	Gas Bills for Street 39 camp (240+240+240+255+240+240)	HR & Admin	1455 ✓
2	2-May-2023	Medical Reimbursement - Awil	Flour Delivery	6 ✓
3	16-May-2023	Medical Reimbursement - Abdulla Tayeb	Silo	7 ✓
4	7-May-2023	Medical Reimbursement - Abdulla Tayeb	Silo	16 ✓
5	10-May-2023	Medical Reimbursement - Abdulla Tayeb	Silo	10 ✓
6	15-Feb-2023	Medical Reimbursement - Fakrul	Production	86 ✓
7	15-Feb-2023	Medical Reimbursement - Fakrul	Production	30 ✓
8	6-Jun-2023	Traffic Mirror	Silo	400 ✓
9	13-Jun-2023	New Health card - Rekha Ram	Production	100 ✓
10	13-Jun-2023	New Health card - Lallan Pandey	Production	100 ✓
11	13-Jun-2023	New Health card - Rushikesh	Production	100 ✓
12	13-Jun-2023	New Health card - Kasim Dewan	Packing	100 ✓
13	13-Jun-2023	New Health card - Ansarul	Packing	100 ✓
14	13-Jun-2023	New Health card - Asik Mohamed	Silo	100 ✓
15	13-Jun-2023	New Health card - Muhammad Zaman	Production	100 ✓
Total				2710

Prepared By:
Awais Ahmed

Verified By :
Finance Department

2023
14/6/2023

Verified By :
Zain Mehdi

Approved By :
General Manager

Jafry
15/6/2023