

# PAYMENT ADVICE

**Alcat Contracting Company**  
 Al Umma Office Building, C-Ring Road  
 P.O. BOX: 00681 Doha Qatar  
 Email info@alcatqatar.com




**PAYEE NAME : JOLLY JOSEPH JOSEPH**


**Paym Date:** 31.01.2024  
**Doc.No:** 2461000076  
**Payment Method :**  
**Exch.rate:**  
**Remarks:** FAFS Paid to -Jolly101250

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2461000076	31.01.2024	SJ		31.01.2024	QAR	13,122.00		13,122.00
<b>Total</b>					<b>QAR</b>	<b>13,122.00</b>	<b>0.00</b>	<b>13,122.00</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011594	03.02.2024	QAR	13,122.00	

**Amount in Words :** Qatari Riyal Thirteen Thousand One Hundred Twenty-Two Only

  
 Created

  
 Verified

  
 Authorised

## Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

## Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Doc. Type: 5301 Cash Journal (Doc.) Normal Document			
Doc. Number	2461000076	Company Code	5301
Doc. Date	31.01.2024	Posting Date	31.01.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	FAFS-JOLLY101250	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	FAFS-Jolly 101250		

FL	PK	Account	Account Short Text	Assignment	PK	Amount	Text
50	109102	BBO-P-CA100000279773		24610000762024		13,122.00	FAFS Paid to -Jolly101250
2	401500	FC-Basic Salary		24610000762024		484.00	Basic FAFS Paid to -Jolly101250
3	401501	FC-House Rent Allow		24610000762024		323.00	HRA FAFS Paid to -Jolly101250
4	401504	FC-Other Allowance		24610000762024		161.00	Other All FAFS Paid to -Jolly101250
5	207001	Pay-Leave Salary		24610000762024		3,045.00	Leave Sal FAFS Paid to -Jolly101250
6	207001	Pay-Leave Salary		24610000762024		2,030.00	Leave Sal HRA FAFS Paid to -Jolly101250
7	207002	Pay-Air Fare		24610000762024		2,200.00	Air fare FAFS Paid to -Jolly101250
8	202000	Provision for FOSB		24610000762024		4,879.00	FAFS Paid to -Jolly101250

HB

for

**State Of Qatar**  
**Residency Permit**



**دولة قطر**  
**رخصة إقامة**

ID.No: 28035651959 الرقم الشخصي:

D.O.B.: 30/04/1980 تاريخ الميلاد:

Expiry: 31/08/2024 الصلاحية:

الهند الجنسية:

Nationality: INDIA

Occupation: فورمان المهنة:



الاسم: جولي جوسبة

**Name: JOLLY JOSEPH JOSEPH**

Passport Number: P7158744

Passport Expiry: 30/01/2027

Serial No: 31228035651959

Residency Type: عمل

Employer: شركة الكات للمقاولات

مدير عام الإدارة العامة للجوازات  
General Director of the General  
Directorate of Passports

توقيع حامل البطاقة  
Holder's signature

رقم جواز السفر:

تاريخ انتهاء الجواز:

الرقم المسلسل:

نوع الرخصة:

المستقدم:

