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Ummsaid Bakery Qatar

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail: info@qbake.qa



## Payment Advice

Payment Date : 11.07.2023

Document Number : 2334024328

Supplier code :101181

SOM BAHADUR GHAE

Doha

QA -

Dear Sir / Madam,

Exchange rate :

Remarks : L.S SOM BAHADUR#2937

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00009780	11.07.2023	4,048.00	0.00	4,048.00	QAR
		4,048.00	0.00	4,048.00	QAR

## Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00009780	11.07.2023	4,048.00	QAR
100000792506		Total :	4,048.00	QAR

Amount in words : Qatari Riyal Four Thousand Forty-Eight Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:11.07.2023/13:49:28

# Ummsaid Bakery

(A subsidiary of Zad Holding Company Q.P.S.C.)

كيوبيك  
Qbake

## مخبز مسعيد

(مملوك لشركة راد القابضة ش.م.ق.ع.)

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Service Period From: 20-02-11 To 25-07-23			
101181 - 2937	LEAVE SETTLEMENT OF Mr.	USB	SOM BAHADUR GHALE
TO BE RECEIVED ON	25-Jul-23	Basic Salary	QR 1,000
DEPARTMENT	Production	HRA	QR -
DESIGNATION	Labour	Transport Allowance	QR -
		Telephone Allowance	QR -
		Cost of Living Allowance	QR -
		Food Allowance	QR 300
		Other Allowance	QR -
		Total Package	QR 1,300
		Service Duration	11 Years 11 Months 1 Days
		Leave Category	30
		Appointment date	20-Feb-11
		Joining/Rejoining/Encashment date	20-Feb-22
		Payment Type	d-Pay Card
<b>SALARY</b>			
<b>BASIC SALARY</b>			
From	1-Jul-23	to	25-Jul-23
	25	days @ Qr	32.26
			806
<b>FOOD ALLOWANCE</b>			
From	1-Jul-23	to	25-Jul-23
	25.00	days @ Qr	9.68
			242
<b>LEAVE SALARY</b>			
<b>BASIC SALARY</b>			
From	20-Feb-22	to	21-Jan-23
( 335 x 30 ) / 335 =	30.00	days @ Qr	33.33
			1,000
<b>AIR TICKET</b>			
Amount of air fare			
Doha-Kathmandu-Doha	Economy Class		
SELF			2,000
Full Fare QR. 2000			
<b>NET TOTAL</b>			<b>4,048</b>
( Qrs.Four Thousand Forty Eight Only )			
Prepared by	Verified by	Verified by	Verified by
Jerrish	Anwar Qazi	Mohamed Asthak	Sameer Mohammed
Sr.Accountant	Manager HR &Admin	Chief Accountant	Sr. Finance Manager
			Approved by
			Sameer Bhat
			General Manager
I, the undersigned Som Bahadur Ghale declare that I have received with thanks from Ummsaid Bakery all my dues relating to salary and leave salary totaling Qr.4,048( Qrs.Four Thousand Forty Eight Only ) vide Cheque No. ....			
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from Ummsaid Bakery to myself, successor or legal heirs and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me, successor or legal heir for any reason whatsoever.			
Name	SOM BAHADUR GHALE		
Signature			
Date			