

Doc.Type : SA { G/L Account Document } Normal document

Doc. Number 2360000170 Company Code 5102 Fiscal Year 2023  
Doc. Date 17.07.2023 Posting Date 17.07.2023 Period 07  
Calculate Tax   
Ref.Doc. FF/BHIM BAH 4410  
Doc. Currency QAR  
Doc. Hdr Text F&F for Bhim Bahadur 4410

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text	Cost Ctr	Profit Ctr	WBS Element	TPBA	Tr.Prc
1	50	109149	BBQ-P-CA100001845559	23600001702023		9,754.00-						
2	40	401500	FC-Basic Salary	23600001702023		3,400.00	2 month notice period for Bhim Bahadur Dhenga 4410	5102001001	5102001			
3	40	401101	VC-Normal Overtime	23600001702023		44.00	Overtime for Bhim Bahadur 4410 FTM July 2023	5102001001	5102001			
4	40	207001	Pay-Leave Salary	23600001702023		844.00	LS on prorata basis for Bhim Bahadur 4410		5102001			
5	40	202000	Provision for EOSB	23600001702023		6,289.00	EOSB for Bhim Bahadur 4410		5102001			
6	50	401500	FC-Basic Salary	23600001702023		823.00-	Ded of July salary (17-31) for Bhim Bahadur 4410	5102001001	5102001			