



بنك دخان
DUKHAN BANK

SECURITY PRINTING PRESS

Main Branch

شركات
Corporate

رقم الشيك
Cheque No. 00009619

27-Apr-2023

التاريخ

Date

Pay to the order of ** SIKAM LIMBU HASTA BAHADUR LIMBU **
or bearer

إدفعوا لأمر
أو لحامله

Amount ** ONE THOUSAND ONE HUNDRED NINE ONLY **
in words

المبلغ
بالدرر

ل.ق
QR

1,109.00

UMMSAID BAKERY

A/C No. 1000-00792-506

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

00009619 016340200151 00000100000792506

Umm Said Bakery Qatar
 Al Meena Street
 P.O Box 1444 Doha Qatar
 E-mail: info@qbake.qa



Payment Advice	Payment Date : 27.04.2023
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Document Number : 2360000383

GL Account :

Payee Name :

Exchange rate :

Remarks : LE SIKAM LIMBU#5349

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00009619	27.04.2023	1,109.00	0.00	1,109.00	QAR
		1,109.00	0.00	1,109.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00009619	27.04.2023	1,109.00	QAR
100000792506		Total :	1,109.00	QAR

Amount in words : Qatari Riyal One Thousand One Hundred Nine Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

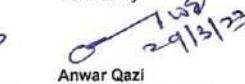
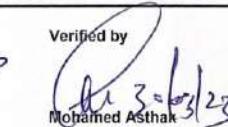
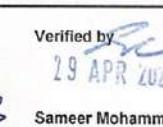
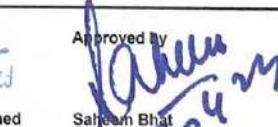
Authorized By

Receiver's Signature

Document Date/Time: 27.04.2023/10:28:06

Service Period From: 26-10-22 To 16-04-23			
LEAVE ENCASHMENT	USB	OF Mr.SIKAM LIMBU	
UPTO		16-Apr-23	104664 - 5349
DEPARTMENT		Production	
DESIGNATION		Labour	

Basic salary	QR	1,000
HRA	QR	-
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	4 Years 11 Months 22 Days	
Leave Category	21	
Appointment date	25-Apr-18	
Joining/Rejoining/Encashment date	26-Oct-22	
Payment Type	d-Pay Card	

<u>LEAVE ALLOWANCE</u>					
From	26-Oct-22	to	16-Apr-23		Qr
(172 x 21) / 344 =	10.50	days @ Qr	10.50 days	33.33	350
<u>HOUSE RENT ALLOWANCE</u>					
From	26-Oct-22	to	16-Apr-23		
	10.50	days @ Qr			0
<u>AIR TICKET PRORATA BASIS</u>					
Amount of air fare					759
Doha-Kathmandu-Doha		Economy Class			
Self					
Full Fare QR. 2280					
<u>NET TOTAL</u>					
(Qrs.One Thousand One Hundred Nine Only)					
Prepared by	Verified by	Verified by	Verified by	Verified by	Approved by
 Ansandeen Accountant	 Wasim Sr. Executive HR	 Anwar Qazi Manager HR & Admin	 Mohammed Asthak Chief Accountant	 Sameer Mohammed Sr. Finance Manager	 Saleem Bhat General Manager

I, the undersigned Sikam Limbu declare that I have received with thanks from Ummsaid Bakery all my dues relating to salary and leave salary totaling Qr.1,109 (Qrs.One Thousand One Hundred Nine 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	SIKAM LIMBU
Signature	
Date



State Of Qatar

Residency Permit

دولت قطر

ID.No:	29452438590	الرقم الشخصي:	
D.O.B.:	22/02/1994	تاريخ الميلاد:	
Expiry:	22/04/2023	الصلاحية:	
	نبيل	الجنسية:	
Nationality:	NEPAL		
Occupation:	عامل	المهنة:	
الاسم: سيكام ليمبو هاستا باهادور ليمبو			

Name: SIKAM LIMBU HASTA BAHADUR LIMBU

Passport Number:	08319364	رقم جواز السفر:
Passport Expiry:	31/12/2024	تاريخ انتهاء الجواز:
Serial No:	30429452438590	الرقم المعملي:
Residency Type:	عمل	نوع الرخصة:
Employer:	شركة مطحون النقيف القطرية	المستلم:
General Director of the General Directorate of Passports	توقيع حامل البطاقة Holder's signature	مدير عام الادارة العامة للجوازات

مدير علم الادارة العامة للجوازات
General Director of the General Directorate of Passports

توقيع حامل البطاقة
Holder's signature

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Leave Requisition Form