

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 09.05.2023

Document Number : 2360000216

GL Account : 109139

Payee Name : SANTHOSH KALLAZHI KESAVAN VALAPPIL

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	09.05.2023	11,042.00	0.00	11,042.00	QAR
	09.05.2023	164.00	0.00	164.00	QAR
		11,206.00	0.00	11,206.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004937	09.05.2023	11,206.00	QAR
100000832880		Total :	11,206.00	QAR

Amount in words : Qatari Riyal Eleven Thousand Two Hundred Six Only

Kindly acknowledge the receipt

Thanking You

Prepared By

10/05/2023

Verified By

10/05/2023

Authorized By

[Signature]

Receiver's Signature

[Signature]

Document Date/Time:10.05.2023/08:44:35