



## Dandy Company Ltd

Street No:02, Gate No:160, Industrial Area,  
Doha - 2239  
Qatar

### SUNDRY PAYMENT VOUCHER

Voucher Number	DCLSNP00007-0523		Payment Category:	Sundry Payment	Finance Book	DCL_FB	
<b>OU Address</b>							
Street No:02, Gate No:160 Industrial Area Doha-2239 ,Qatar							
<b>Payment Information</b>							
Payee	Mr. Mozahid Ali Mir Mumtaz Ali						
Pay date	01/05/2023	Exchange	1.000000	Pay Amount	7,050.00	Payment Method	
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	BBQ-QAR-100001907057	Desc.	
Payment Release Point	DANDY	Charge Parameter		Pay Mode	Check	Medium	
Voucher	Paid	Created By	MUNSIF	Ref.Doc.No			
Header	Leave Salary Encashment of Mr. Mozahid Ali Mir Mumtaz Ali 2396						
Instrument							
Instrument No.	1355	Instrument date	01/05/2023	Bank Charges	^ Voiding Document No.		
Voiding date	Bank Ref. No.		Direct Debit Date				
<b>Voucher Information</b>							
Receiving Bank	Usage Id	Account Code	Dr /	Amount Description	Cost Center	Analysis Code	Remarks
		23010400002	Dr	4,500.00 Payable - Leave Salary			Leave Salary Allowance from 30-05-2022 to 23-04-2023 - Leave Salary Encashment of Mr. Mozahid Ali Mir Mumtaz Ali 2396
		23010400003	Dr	2,550.00 Payable - Air Fare			Air Fare Allowance from Doha - Kolkata - Doha - Leave Salary Encashment of Mr. Mozahid Ali Mir Mumtaz Ali 2396
<u><u>7,050.00</u></u>							
 <b>Authorized Signatory</b>							
Amount in Words	Qatari Riyal Seven Thousand and Fifty Only						
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