

## Journal Voucher

<b>Company</b>	Dandy Company Ltd
<b>OU Name</b>	DANDY
<b>Voucher No</b>	DCLJV00001-0223
<b>Voucher Date</b>	15/02/2023
<b>Comments</b>	DPF Vehicle Fuel Exp for the month of FEB-2023 (01-02-2023 to 15-02-2023)
<b>Voucher status</b>	Authorized
<b>Voucher No</b>	DCLJV00001-0223

<b>Voucher Type</b>	Regular
<b>Finance Book</b>	DCL_FB
<b>Created user</b>	ADNANKHAN
<b>Project Code</b>	

Account Code	Account Desc	Dr. /Cr.	Trans Currency	Base Currency Exchange Rate	Base amount	Parallel Base Currency Exchange Rate	Parallel Base Amount	Remarks	Cost Center	Analysis code	Sub Analysis code
1206010 0351	Due From- DCL / DPF	Dr	QAR	1.00	2,813.71	0.27	770.88	DPF Vehicle Fuel Exp for the month of FEB-2023 (01-02-2023 to 15-02- 2023)			
4209010 0002	DC-Fuel- Petrol for Vehicle, Equip & Mach	Cr	QAR	1.00	2,813.71	0.27	770.88	DPF Vehicle Fuel Exp for the month of FEB-2023 (01-02-2023 to 15-02- 2023)			

**Reversal Voucher**

**Reversal Voucher No.**

**Reversal Date**

**Reversal Period**

Journal Voucher

Company	Dandy Company Ltd	OU Name	DANDY	Voucher No	DCLJV00002-0223	Voucher Type	Regular
Comments	DCC Vehicle Fuel Exp for the month of FEB-2023 (01-02-2023 to 15-02-2023)			Created user	ADNANKHAN	Finance Book	DCL_FB
Voucher status	Authorized	Voucher No	DCLJV00002-0223	Project Code		Analysis code	Sub Analysis code
Account Code	Account Desc	Trans /Cr.	Base Currency	Base amount	Parallel Base Amount	Remarks	Cost Center
4409010	Due From-DCL / DCC	Dr	QAR	1.00	589.70	0.27	161.56
0368							DCC Vehicle Fuel Exp for the month of FEB-2023 (01-02-2023 to 15-02-2023)
Reversal Voucher No.				Reversal Date	Reversal Period		
PrintDate:	19/02/2023						