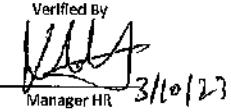
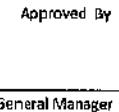


FINAL																	
FULL & FINAL SETTLEMENT OF	Mr.Pakirathan Vadivel																
EMP. NO:	2495																
DEPARTMENT & DESIGNATION	Sales-Van Salesman																
TO BE RELIEVED ON	20-Sep-2023																
Bank:	DPAY																
Basic Salary	QR 1500.00																
HRA	QR																
Other Allowance	QR																
Transport Allowance	QR																
Food Allowance	QR																
Camp Boss Allowance	QR																
Leave Category	21																
Appointment date	18-Aug-20																
Joining/Encashment Date	18-Sep-23																
Or																	
SALARY SEPTEMBER'2023																	
From	1-Sep-23	To	20-Sep-23		1,000.00												
			20.00 days @ QR	50.00													
OVERTIME AUGUST'2023																	
Normal Working	0.00 hrs. @		7.81		-												
Holiday - Working	32.00 hrs. @		9.38		300.00												
OVERTIME SEPTEMBER '2023																	
Normal Working	0.00 hrs. @		7.81		-												
Holiday - Working	24.00 hrs. @		9.38		225.00												
SALES COMMISSION - AUGUST'2023					1,597.00												
LEAVE SALARY SETTLEMENT																	
From	18-Sep-23	To	20-Sep-23	2 Days													
(2 x 21) / 344 =		0.12	50.00		6.00												
END OF SERVICE BENEFITS																	
From	18-Aug-20	To	20-Sep-23	1128	3,250.00												
(1128 (Total) = 1128 days)			65.00 Days														
(21 / 365 x 1128)			50.00 Rate														
AIR TICKET																	
One-way Air Ticket Booked by company (Doha - Colombo)																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left; width: 50%;">TOTAL</td> <td style="text-align: right; width: 50%;">6,378.00</td> </tr> <tr> <td>Less : Crates Shorat deduction</td> <td style="text-align: right;">(1,000.00)</td> </tr> <tr> <td>Less : Van Stock Shoratge</td> <td style="text-align: right;">(38.00)</td> </tr> <tr> <td>Add : Hold Commission May'2023</td> <td style="text-align: right;">811.00</td> </tr> <tr> <td>Add : Hold Commission July'2023</td> <td style="text-align: right;">1,540.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">7,691.00</td> </tr> </table> <p style="text-align: center;">(QRs Seven Thousand Six Hundred Ninety One only)</p>						TOTAL	6,378.00	Less : Crates Shorat deduction	(1,000.00)	Less : Van Stock Shoratge	(38.00)	Add : Hold Commission May'2023	811.00	Add : Hold Commission July'2023	1,540.00	GRAND TOTAL	7,691.00
TOTAL	6,378.00																
Less : Crates Shorat deduction	(1,000.00)																
Less : Van Stock Shoratge	(38.00)																
Add : Hold Commission May'2023	811.00																
Add : Hold Commission July'2023	1,540.00																
GRAND TOTAL	7,691.00																
Prepared By  Sr. Executive-Finance	Verified By  Manager HR 3/10/23	Verified By  Sr. Manager-Finance 3/10/23	Approved By  General Manager														
I, the undersigned Mr.Pakirathan Vadivel declare that I have received with thanks from M/s DANDY Company Ltd. all my dues totaling QR.7,691.00 (QRs Seven Thousand Six Hundred Ninety One only) vide Ch. No. _____ / dated: _____ Voucher No: _____ /Date: _____																	
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from DANDY Company Ltd to myself and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me for any reason whatsoever.																	
Name Emp. No.	Mr.Pakirathan Vadivel 2495																
Signature Date																	

Doc. Number 2333003101 Company Code 1003 Fiscal Year 2023
 Doc. Date 07.10.2023 Posting Date 07.10.2023 Period 10
 Calculate Tax
 Ref.Doc. F&F EMP-2495
 Doc. Currency QAR

Line	Debit	Credit	Description	Amount	Text
1	31 901973	PAKIRATHAN VADIVEL			
2 40	401500	FC-Basic Salary	901973	7,691.00-	Full & Final Settlement EMP#2495
3 40	401102	VC-Holiday Overtime	901973	1,000.00	Basic Salary FTM Sep-23 EMP-2495
4 40	401102	VC-Holiday Overtime	901973	300.00	Overtime FTM Aug-23 EMP-2495
5 40	207005	Pay-Staff Commission	901973	225.00	Overtime FTM Sep-23 EMP-2495
6 40	207001	Pay-Leave Salary	901973	1,597.00	Sales Commission FTM Aug-23 EMP-2495
7 40	202000	Provision for EOSB	901973	6.00	Leave Salary FTM 18-09-23 To 20-09-23 EMP-2495
8 50	104099	Ad-to-Emp-Others	901973	3,250.00	EOSB FTM 18-08-20 To 20-09-23 EMP-2495
9 50	104099	Ad-to-Emp-Others	901973	1,000.00	Crate Shortage Deduction EMP-2495
10 40	207005	Pay-Staff Commission	901973	38.00	Van Stock Shortage EMP-2495
11 40	207005	Pay-Staff Commission	901973	811.00	Commission FTM May-23 EMP-2495
				1,540.00	Commission FTM July-23 EMP-2495



Ref: DY/061/2023

Dated: 05/September/2023

To:

Mr. Pakirathan Vadivel
Emp. Code : 2495
Department: Sales
Designation: Van Salesman

Subject : **ACCEPTANCE OF YOUR RESIGNATION**

Dear Pakirathan Vadivel,

This refers to your resignation letter from the company's services.

The Management hereby accepts your resignation. You will be relieved of your responsibilities with effect from the closing hours of 20th September 2023.

You are requested to complete your handover process and submit the required internal clearance form to the Finance department.


Saeedain Parwaz Waris
General Manager

Daf - 18-Aug-20
Doha - Cetahba - 2023

06 SEP 2023

CC:

- HR & Admin
- Finance department

Attachments: Internal clearance form.



Internal Clearance Form

		Date of Initiation: 21/9/23		
Full Name :	Pakirathan vadivel			
Job Title :	Salesmen	Employee Code :	2495	
DOJ :	—	Last working day :	20/09/2023	
Department :	Sales	Business Unit :	Dandy	
Reporting to :	Sales Manager	Date of leaving :	—	
Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT				
• Files/Register/Documents • Manuals • Tools • Safety Equipment	—	—	Durga	✓ 21/9/2023
IT		HMT and Printer handovers to Durga Bahadur (900836) Pending invoice detail attached with this.(No. 17)		✓ 21/9/2023
WORKSHOP	301267 / 28314401255	Vehicle handover done, NO traffic fines.		✓ 21/9/2023
STORES	CRATES 1445	NO VAN STOCK VARIANCE!		✓ 21/9/2023
HR/ADMINISTRATION				KH
• Company Accommodation • Health Card • Insurance Card • Employee ID Card • Legal Case	—	—	—	
FINANCE	Add	No liability against Petty Cash. No loans and advances - Create short - $25 \times 40 = 1000/-$ (AP. to be deducted)	✓ 21/9/2023	
• Advance • Company Loan • Any Other • Bank Related o Personal Loan o Credit Card	Add	Van Stock Shortage - $20 \times 38 = 760/-$ (AP. to be deducted)	✓ 23/9/23	
Signature (Employee) : Add Pending Invoice Payment not Recd Unit - HR :-		✓ 23/9/23		

Month : Aug-23

SN	Emp Code	Name	Job title	Department	Fridays	Public Holidays	No of Days	OT Hrs	Total Hrs	OT @ 1.5 / for Micro on	Remarks
1	2495	Pakirathan Vadivel	Van Salesman	Sales	4	0	4	6	32	48	

Month : Sep-23

SN	Emp Code	Name	Job title	Department	Fridays	Public Holidays	No of Days	OT Hrs	Total Hrs	OT @ 1.5 / for Micro on	Remarks
1	2495	Pakirathan Vadivel	Van Salesman	Sales	3	0	3	5	24	36	



HR Department

First In Last Out

Employee ID	First Name	Department	Date	Weekday	First Check In	Last Check Out	Total Time
2495	Pakirathan Vadivel	Sales	2023-08-01	Tuesday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-02	Wednesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-03	Thursday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-04	Friday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-05	Saturday	04:16		
2495	Pakirathan Vadivel	Sales	2023-08-06	Sunday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-07	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-08	Tuesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-09	Wednesday	04:15		
2495	Pakirathan Vadivel	Sales	2023-08-10	Thursday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-11	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-12	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-13	Sunday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-14	Monday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-15	Tuesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-16	Wednesday	04:10		
2495	Pakirathan Vadivel	Sales	2023-08-17	Thursday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-18	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-19	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-20	Sunday	03:48		
2495	Pakirathan Vadivel	Sales	2023-08-21	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-22	Tuesday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-23	Wednesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-24	Thursday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-25	Friday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-26	Saturday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-27	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-28	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-29	Tuesday	03:46		
2495	Pakirathan Vadivel	Sales	2023-08-30	Wednesday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-31	Thursday	03:43		

Month of Aug -

0-Days Ab.



First In Last Out

Employee	First Name	Department	Date	Weekday	First Check In	Last Check Out	Total Time
2495	Pakirathan Vadivel	Sales	2023-09-01	Friday	03:48		
2495	Pakirathan Vadivel	Sales	2023-09-02	Saturday	03:42		
2495	Pakirathan Vadivel	Sales	2023-09-03	Sunday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-04	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-05	Tuesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-06	Wednesday	03:48		
2495	Pakirathan Vadivel	Sales	2023-09-07	Thursday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-08	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-09	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-10	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-11	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-12	Tuesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-13	Wednesday	03:50		
2495	Pakirathan Vadivel	Sales	2023-09-14	Thursday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-15	Friday	11:13		
2495	Pakirathan Vadivel	Sales	2023-09-16	Saturday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-17	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-18	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-19	Tuesday	03:52		
2495	Pakirathan Vadivel	Sales	2023-09-20	Wednesday	03:44		

Month of Sep.

0 - Days Abs



Sr. No	Date	Invoice No.	Route No.	Customer Code	Customer Name	Amount	Salesman Name	Remarks	Finance status	Confirmed by
1	5-Oct-2020	973A0000234	MTD205	C00014	Al Meera-Al Qutafeya Store	1110.42	Pakirathan Vadivel	Pending	payment received	Musaveer
2	5-Oct-2020	973A0000235	MTD205	C00014	Al Meera-Al Qutafeya Store	457.15	Pakirathan Vadivel	Pending	payment received	Musaveer
3	7-Feb-2021	973B0000963	MTD223	C30720	LULU HYPERMARKET - HILAL	37.02	Pakirathan Vadivel	Pending	payment received	Mozahid
4	18-Feb-2021	973B001034	MTD223	C00302	ANSAR GALLERY BARWA COMMERCIAL C	29.42	Pakirathan Vadivel	Pending	payment received	Mozahid
5	20-Dec-2021	973B003095	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	19	Pakirathan Vadivel	Pending	payment received	Mozahid
6	25-Jan-2022	973B003326	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	376.34	Pakirathan Vadivel	Pending	payment received	Mozahid
7	25-Jan-2022	973B003327	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	214.2	Pakirathan Vadivel	Pending	payment received	Mozahid
8	29-Jan-2022	973B003348	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	14	Pakirathan Vadivel	Pending	payment received	Mozahid
9	31-Jan-2022	973A0003730	MTD223	C00077	FOOD PALACE-MUSHERIB	619.54	Pakirathan Vadivel	Pending	payment received	Mozahid
10	31-Jan-2022	973A0003731	MTD223	C00077	FOOD PALACE-MUSHERIB	500.95	Pakirathan Vadivel	Pending	payment received	Mozahid
11	3-Mar-2022	973A0004023	MTD223	C00149	SAFARI HYPER MARKET-SALWA ROAD	17.1	Pakirathan Vadivel	Pending	payment received	Musaveer
12	13-Aug-2022	973B004464	MTD203	C00240	QMC-SANA	16.92	Pakirathan Vadivel	Pending	payment received	Musaveer
13	25-Oct-2022	90197380000255	MTD203	C00008	AL MEERA -AIRPORT HYPER MARKET	114.3	Pakirathan Vadivel	Pending	payment received	Musaveer
14	29-Oct-2022	90197380000301	MTD203	C38518	Monopix - Musherib Galleria Mall	0.95	Pakirathan Vadivel	Pending	payment received	Mozahid
15	9-Nov-2022	901973A0000543	MTD203	C00008	AL MEERA -AIRPORT HYPER MARKET	72	Pakirathan Vadivel	Pending	payment received	Musaveer
16	23-May-2023	901973A0003190	MTD203	C00240	QMC-SANA	110.4	Pakirathan Vadivel	Pending	Payment not received	Musaveer
17	16-Jun-2023	901973A0003477	MTD203	C38518	Monopix - Musherib Galleria Mall	97.04	Pakirathan Vadivel	Pending	Payment not received	Mozahid

Two invoice payment not received (901973A0003190 & 901973A0003477)

Amounted QAR 110.4 + 97.04 = 207.40

1/2/23

Mozahid
23/09/2023

23/09/2023

DANDY Co. Ltd.

Tel : (+974) 44422980 - Fax : (+974) 44440243
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar



شركة داندي المحدودة

تلفون: +974 44422980 - فاكس: +974 44440243
عنوان: ٢٢٣٩ - ص.ب: ٦٥٧٣ - الدوحة - قطر

No 003563

إيصال نقداً / شيك
CASH / CHEQUE RECEIPT

Amount QR. 208/-

Date 23/09/2023 التاريخ

Received from Mr./ M/s. Petiration Vacine

The Amount of QR: two hundred eight only —
وصلنا من السيد مبلغ:

By Cash / Cheque Cash

Being Cash Received from Salemon against Pending Debt —
901973A0003190, 90197240003422 which payment not
received from customers.

Mohamed A.C.
Receiver 23/09/2023

Customer's Signature توقيع العميل

Dandy Company Ltd

PO Box: 2239

Doha

Qatar

Breakup of Cost Centre

Group Summary

1-Jan-2011 to 23-Sep-2023

Page 1

Particulars	<i>Cost Centre: 2495 PAKIRATHAN VADIVEL</i>		
	Transactions		Closing Balance
	Debit	Credit	
15 Other Deductions	4,418.00		4,418.00
17 Loan/Advances		300.00	300.00
Grand Total	4,718.00		4,718.00

Crates & Pallets Handover Form

Route Number: MTD-203

Date: 26/09/2023

The shortages of crates/plastic pallets are as per below.

ESL No.	Description	Shortage	Handover Date
1	Small Crates	0	13/09/2023
2	Big Crates	14	
3	Plastic Pallets	0	

The above-mentioned crates/pallets (Shortage qty) are available in market (My route), and I (reliever) will take the responsibility to bring it back to factory.

Handed Over By,
PAKIRATHAN VADIVEL

Emp Code - 2495

Take Over By,
DURGA BAHADUR

Emp Code-1369

Prepare By

Jeevan Pariyar

26/09/2023

Sales Supervisor Name & Signature

Arslan Bashir

26/09/2023

Crates shortage calculation MTD-203

Particular	Big Crates	Small Crates	Total	Remarks
Total Crates shortage MTD-203	84	24	108	
Less Charged to Kamal Bahadur Soma(Emp. 1957)	45	24	69	Attached salesman acceptance and mail communication
Less Charged to Pakirathan Vedula(Emp. 2495)	25		25	Attached salesman acceptance and mail communication
Total Crates shortage in route MTD-203	14	0	14	

Big

$$65 \times 40 = 1800/-$$

$$25 \times 40 = 1000/-$$

Small

$$24 \times 20 = 480/-$$

$$6mp - 1957 -$$

$$2495 -$$

Above highlighted amount charged to Employee, Sales Manager

Confirmation attached 

26/09/23


Ansaw Bashir
24/09/23

FW: Adjustment of Crates Inventory and Deduction

Adnan Ahmad

To : Sayed Mohsin Razvi, Rehman Ali
Cc : Tariqul Mehmood - ICR, Mohammad Farooq, Parvez Aghasie
① You replied to this message on 21-Sep-23 10:44 AM.
This message was sent with high importance.

Subject:	1605277009886.jpg
Date:	4-Nov

Reply Reply All Forward

Fri 21-Sep-23 10:

Dear Mohsin,

Please find attached the acceptance letters from the salesmen regarding the crates lost in the market. They on notice period, and one of the salesmen is currently undergoing internal clearance.

Kindly book the actual cost against the mentioned inventories from their Full & Final settlement, and also inform dispatch team to remove the inventory from the below mentioned route.

Salesman Name:	Trip Code:	Big Crate:	Small Crate:	Route:
Kamal Behnudur Semaai	2957	45	24	MTT0203
Pekirathan Vethal	2495	25	0	MTT0203

Thanks and regards,

Adnan Ahmad
Sales - Manager

To,

Date-21/09/2023

The Manager.

Subject- Deduction Letter For Crates Shortage

Dear Sir,

I am Pakirathan Vedival (Emp Code-2495), working as a salesman in Dandy Company Ltd.

This is to inform you that I am leaving company and my last working day is 20th September 2023.

I have 25 big crates short in the market and unable to recover because of crate lost in market.

Kindly charge below crates amount from my account and remove the same number of inventories from MTD203.

அன்புள்ள ஜியா,

நான் புகீரதன் வெடிவல் (Emp Code-2495), Dandy Company Ltd ல் விற்பனையாளராகப் பணிபுரிகிறேன்.

நான் நிறுவனத்தைத் திட்டு வெளி மேற்கொண்டிருந்தும் எனது கடைசி வேலை நான் செப்டம்பர் 20, 2023 ஏன் பகுதியும் உதகஞக்குத் தொழிக்கவே இது.

என்னிடம் 25 பெரிய கிரோகள் சந்தையில் குறைவாக உள்ளன, மேலும் சந்தையில் தொலைந்ததால் மீட்க முடியவில்லை.

தயவு செய்து எனது கணக்கிலிருந்து கிரேட் வதாகைக்குக் கீழே கட்டினம் வகுவித்து, அதே எண்ணிடத்திலிலான ஈசுக்களை MTD203 இலிருந்து அகற்றவும்.

Name - Pakirathan Vedival

Emp Id - 2495

Signature:



Dandy Company Ltd
 PO Box: 2239
 Doha
 Qatar

Employee Salary Structure Details
 for period 1-Jan-2012 to 30-Sep-2023

Page 1

Name : 2495 PAKIRATHAN VADIVEL (2495)
 Under : 19 Sales MT
 (2 Dairy Sales)

Salary Details

Effective From	Pay Head	Rate	Per	Pay Head Type	Calculation Type	Computed On
18-Aug-2020	01 Basic	1,500.00	Months	Earnings for Employees	On Attendance	
	05 Commission			Earnings for Employees	As User Defined Value	
	06 Friday Allowance			Earnings for Employees	As User Defined Value	
	07 Overtime Payments	7.81	OHours	Earnings for Employees	On Production	
	08 Absentism During Previous Month	1,500.00	Months	Deductions from Employees	On Attendance	
	09 Commission Arriars			Earnings for Employees	As User Defined Value	
	10 Salary Arriars	1,500.00	Months	Earnings for Employees	On Attendance	
	11 Unspecified Leave Payments			Earnings for Employees	As User Defined Value	
	13 Vehicles Radar Fine			Loans and Advances	As User Defined Value	
	14 Route Cash Shortage			Loans and Advances	As User Defined Value	
	15 Other Deductions			Loans and Advances	As User Defined Value	
	16 Vehicles Accident Expenses			Loans and Advances	As User Defined Value	
	17 Loan/Advances			Loans and Advances	As User Defined Value	
	18 Overtime Arriars			Earnings for Employees	As User Defined Value	
	20 Friday Allowance Arriars			Earnings for Employees	As User Defined Value	
	22 Bonus Payments			Earnings for Employees	As User Defined Value	
	24 Public Holiday OT Payments			Earnings for Employees	On Production	
	26 Other Overtime			Earnings for Employees	As User Defined Value	
	31 Other Payments			Earnings for Employees	As User Defined Value	
	27 Other Incentives			Earnings for Employees	As User Defined Value	
	35 Current Month Absents	1,500.00	Months	Deductions from Employees	On Attendance	
	36 31Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	37 30 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	38 Current Month Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	39 30 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	40 31 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	41 29 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	42 28 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	43 28 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	44 29 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	45 Salary Deferral			Deductions from Employees	As User Defined Value	

Dandy Company Ltd
PO Box: 2239
Doha
Qatar

Pay Slip
for August-2023

2495 PAKIRATHAN VADIVEL

Employee Number:	2495	Income Tax Number (PAN):
Function		
Designation	VAN SALESMAN	
Location		
Bank Details		
Date of Joining	18-Aug-2020	

Attendance Details	Value
Attendance	31 Days
Earnings	Amount
Basic	1,500.00
Friday Allowance	450.00
Total Earnings	1,950.00
Deductions	Amount
Total Deductions	
Net Amount	Qr 1,950.00

Amount (in words): **for Dandy Company Ltd**
Qatar Riyal One Thousand Nine Hundred Fifty Only

Authorised Signatory

State Of Qatar
Residency Permit



دوّلّة قطر ٢٠٩٥

رخصة إقامة

ID No.: 28314401255 الرقم الشخصي:

D.O.B.: 11/08/1983 تاريخ الميلاد:

Expiry: 18/07/2024 الصلاحية:

Nationality: SRI LANKA الجنسية:

Occupation: سائق المهنة:

الاسم: فكتوريان واديفيل

Name: PAKIRATHAN VADIVEL

Passport Number: N9857041 رقم جواز السفر:

Passport Expiry: 16/08/2029 تاريخ انتهاء التأشيرة:

Serial No.: 31628314401255 رقم التسلسلي:

Residency Type: عامل نوع الرخصة:

Employer: شركة نادي المجدول المستأجر:

General Director of the General Directorate of Passports Holder's signature:

٢٠٢٤/٧/١٨

