

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road
P.O. BOX: 00681 Doha Qatar
Email info@alcatqatar.com



ALCAT
CONTRACTING

PAYEE NAME : JOLLY JOSEPH JOSEPH

Paym Date: 31.01.2024

Doc.No: 2461000076

Payment Method :

Exch.rate:

Remarks: FAFS Paid to -Jolly101250

Ref.Doc.No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc.Amount	Adjustment	Pay. Amount
2461000076	31.01.2024	SJ		31.01.2024	QAR	13,122.00		13,122.00
Total					QAR	13,122.00	0.00	13,122.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011594	03.02.2024	QAR	13,122.00	

Amount in Words : Qatari Riyal Thirteen Thousand One Hundred Twenty-Two Only

Created

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref.	PR. Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Doc. Number	2461000076	Company Code	5301	Fiscal Year	2024
Doc. Date	31.01.2024	Posting Date	31.01.2024	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	FAFS-JOLLY101250				
Doc. Currency	QAR				
Doc. Hdr Text	FAFS-JOLLY 101250				

Line	Doc. No.	Description	Debit	Credit	Debit	Credit
50	109102	BBO-P-CA100000279773	24610000762024		13 122.00-	FAFS Paid to -JOLLY101250
40	401500	FC-BASIC SALARY	24610000762024		484.00	BASIC FAES Paid to -JOLLY101250
40	401501	FC-House Rent Allow	24610000762024		323.00	HRA FAES Paid to -JOLLY101250
40	401504	FC-Others Allowance	24610000762024		61.00	Other FAES Paid to -JOLLY101250
40	207001	Pay-Leave Salary	24610000762024		3,045.00	Leave Sal FAES Paid to -JOLLY101250
40	207001	Pay-Leave Salary	24610000762024		2,030.00	Leave Sal FAES Paid to -JOLLY101250
40	207002	Pay-Air Fare	24610000762024		2,200.00	Air fare FAES Paid to -JOLLY101250
40	202060	PROVISION FOR FOSB	24610000762024		4,879.00	FOSB Paid to -JOLLY101250

HB

Jas.

**State Of Qatar
Residency Permit**



**دولة قطر
رخصة إقامة**

ID.No: 28035651959 الرقم الشخصي:

D.O.B.: 30/04/1980 تاريخ الميلاد:

Expiry: 31/08/2024 الصلاحية:

الهند الجنسية:

Nationality: INDIA

Occupation: فورمان المهنة:

الاسم: جولي جوسبة



Name: JOLLY JOSEPH JOSEPH

Passport Number: P7158744 رقم جواز السفر:

Passport Expiry: 30/01/2027 تاريخ التهاء الجواز:

Serial No: 31228035651959 الرقم المسار:

Residency Type: عمل نوع الرخصة:

Employer: شركة الكات المقاولات المستخدم:

مدير عام الإدارة العامة للجوازات
General Director of the General
Directorate of Passports



توقيع حامل البطاقة
Holder's signature

