

Qatar Foods Industries Co.

1444, Meena Street,

Doha Port,

Doha - 1444

Qatar

SUNDRY PAYMENT VOUCHER

Voucher Number QFISNP00014-0722 **Payment Category:** Sundry Payment **Finance Book** QFI_FB

OU Address

1444, Meena Street Doha Port Doha-1444
Qatar

Payment Information

Payee MD ASAD MD NIZAMUDDIN
Pay date 04-Jul-2022 **Exchange** 1.000000 **Pay Amount** 6,273.00 **Payment Method** Regular
Pay route Bank **Pay Currency** QAR **Bank/Cash Code** BBQ-100000780301 **Desc.** BBQ QARCurrent A/C No. 100000780301
Payment Release Point QFI **Charge Parameter** **Pay Mode** Check **Medium**
Voucher Paid **Created By** ZEAD **Ref.Doc.No**
Header FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798

Instrument

Instrument No. 00003602 **Instrument date** 04-Jul-2022 **Bank Charges** **Voiding Document No.**
Voiding date **Bank Ref. No.** **Direct Debit Date**

Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		22010100001	Dr	4,008.00	Provision for EOSB			FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798
		23010400002	Dr	253.00	Payable - Leave Salary			FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798
		23010400006	Dr	462.00	Payable - Staff Commission			FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798
		44020200001	Cr	250.00	SM - Basic Salary	LSALE	GEN	FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798
		44020200001	Dr	1,800.00	SM - Basic Salary	LSALE	GEN	FULL AND FINAL SETTLEMENT OF MD ADAD MD NIZAMUDDIN UP TO 23-06-2022-EMP.NO. 5798

6,273.00

Authorized Signatory

Amount in Words Qatari Riyal Six Thousand Two Hundred and Seventy-Three Only

06 JUL 2022

07 JUL 2022

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