



Dandy Company Ltd

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

SUNDRY PAYMENT VOUCHER

Voucher Number	DCLSNP00105-0722	Payment Category:	Sundry Payment	Finance Book	DCL_FB
OU Address Street No:02, Gate No:160 Industrial Area Doha-2239 ,Qatar					
Payment Information					
Payee	Mr. Uzer Azmatulla Deshmukh				
Pay date	24/07/2022	Exchange	1.000000	Pay Amount	127,482.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	MAR-0003-102256-001
Payment Release Point	DANDY	Charge Parameter		Pay Mode	Check
Voucher Header	Paid	Created By	MUNSF	Ref.Doc.No	Medium
Header Payment for Cash Salary for July 2022, Cash Extra Overtime for June 2022 and Cash Sales Commission for June 2022					
Instrument					
Instrument No.	8629	Instrument date	24/07/2022	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
				117,446.00	Payable - Salary & Wages
				4,100.00	Payable - Salary & Wages
				5,936.00	Payable - Staff Commission
<hr/> 127,482.00 <hr/>					
 Authorized Signatory					
Amount in Words	Qatari Riyal One Hundred and Twenty-Seven Thousand Four Hundred and Eighty-Two Only				
<<<End Of Report>>>					