



Dandy Company Ltd

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

SUNDRY PAYMENT VOUCHER

Voucher Number	DCLSNP00142-0823	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. Shahid Nawaz Ghulam Murtaza							
Pay date	31/08/2023	Exchange	1.000000	Pay Amount	4,142.00			
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	MSQ-QAR-0290-00000-988			
Payment Release Point	DANDY	Charge Parameter		Pay Mode	Check			
Voucher	Paid	Created By	MUNSIF	Ref.Doc.No				
Header	Full & Final Settlement of Mr. Shahid Nawaz Ghulam Murtaza 2511							
Instrument								
Instrument No.	0331	Instrument date	31/08/2023	Bank Charges	0 Voiding Document No.			
Voiding date		Bank Ref. No.		Direct Debit Date				
Voucher Information								
Receiving Bank	Usage Id	Account Code	Dr / Cr	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		22010100001	Dr	3,000.00	Provision for EOSB			End of Service Benefits from 17/10/2020 to 25/08/2023 - Full & Final Settlement of Mr. Shahid Nawaz Ghulam Murtaza 2511
		23010400002	Dr	1,432.00	Payable - Leave Salary			Leave Salary Allowance from 24/05/2022 to 25/08/2023 - Full & Final Settlement of Mr. Shahid Nawaz Ghulam Murtaza 2511
		44020200001	Cr	290.00	SM - Basic Salary	L SALE-TT	GEN	Absenteeism in Aug 23 (6) Days - Full & Final Settlement of Mr. Shahid Nawaz Ghulam Murtaza 2511
					<u>4,142.00</u>			
						 Authorized Signatory		
Amount in Words	Qatari Riyal Four Thousand One Hundred and Forty-Two Only							
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