

Ummsaid Bakery Qatar
 Al Meena Street
 P.O Box 1444 Doha Qatar
 E-mail: info@qbake.qa



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Payment Advice

Payment Date : 11.07.2023

Document Number : 2334024339

Supplier code :105281

MILAN SHRESTHA RAJENDRA KUMAR SHRES
 Doha
 QA -
 Dear Sir / Madam,

Exchange rate :

Remarks : L.S - MILAN
 SHRESTHA#5746

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00009787	11.07.2023	4,212.00	0.00	4,212.00	QAR
		4,212.00	0.00	4,212.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00009787	11.07.2023	4,212.00	QAR
100000792506		Total :	4,212.00	QAR

Amount in words : Qatari Riyal Four Thousand Two Hundred Twelve Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 11.07.2023/14:30:58

Ummsaid Bakery

(A subsidiary of Zad Holding Company Q.P.S.C.)



مخبز مسعود

(مملوک لشركة زاد القابضة بش.م.ق.ع)

16

Service Period From: 14-02-19 To 21-07-23

LEAVE SETTLEMENT OF Mr.		USB	MILAN SHRESTHA RAJENDRA KUMAR	
TO BE RECEIVED ON	21-Jul-23	Basic Salary	QR	1,000
DEPARTMENT	Production	HRA	QR	-
DESIGNATION	Labour	Transport Allowance	QR	-
		Telephone Allowance	QR	-
		Cost of Living Allowance	QR	-
		Food Allowance	QR	300
		Other Allowance	QR	-
		Total Package	QR	1,300
		Service Duration	4 Years 5 Months 2 Days	
		Leave Category	21	
		Appointment date	14-Feb-19	
		Joining/Rejoining/Encashment date	14-Feb-22	
		Payment Type	d-Pay Card	

SALARY

<u>BASIC SALARY</u>				
From	1-Jul-23	to	21-Jul-23	
	21	days @ QR	32.26	677
<u>FOOD ALLOWANCE</u>				
From	1-Jul-23	to	21-Jul-23	
	21.00	days @ QR	9.68	203

LEAVE SALARY

<u>BASIC SALARY</u>				
From	14-Feb-22	to	16-Jul-23	
(517 x 21) / 344 =	31.56	days @ QR	33.33	1,052

<u>AIR TICKET</u>				
Amount of air fare				
Doha-Kathmandu-Doha		Economy Class		
SELF				2,280
Full Fare QR. 2280				

<u>NET TOTAL</u>				
(Qrs.Four Thousand Two Hundred Twelve Only)				4,212

Prepared by Verified by Verified by Verified by Approved by
 Jerrish Anwar Qazi Mohamed Asthak Sameer Mohammed Sahil Bhat
 Sr.Accountant Manager HR & Admin Chief Accountant Sr. Finance Manager General Manager

I, the undersigned Milan Shrestha Rajendra Kumar Shrestha declare that I have received with thanks from Ummsaid Bakery all my dues relating to salary and leave salary totaling QR.4,212 (Qrs.Four Thousand Two Hundred Twelve Only) vide Cheque No.

I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from Ummsaid Bakery to myself, successor or legal heirs and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me, successor or legal heir for any reason whatsoever.

Name	MILAN SHRESTHA RAJENDRA KUMAR SHRESTHA
Signature	
Date	11-07-23