

Doc.Type : SA ( G/L Account Document ) Normal document					
Doc. Number	2360000170	Company Code	5102	Fiscal Year	2023
Doc. Date	17.07.2023	Posting Date	17.07.2023	Period	07
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	FF/BHIM BAH 4410				
Doc. Currency	QAR				
Doc. Hdr Text	F&F for Bhim Bahadur 4410				

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text	Cost Ctr	Profit Ctr	WBS Element	TPBA	Tr.Pr
1	50	109149	BBQ-P-CA100001845559	23600001702023		9,754.00-						
2	40	401500	FC-Basic Salary	23600001702023		3,400.00	2 month notice period for Bhim Bahadur Dhenga 4410	5102001001	5102001			
3	40	401101	VC-Normal Overtime	23600001702023		44.00	Overtime for Bhim Bahadur 4410 FTM July 2023	5102001001	5102001			
4	40	207001	Pay-Leave Salary	23600001702023		844.00	LS on prorata basis for Bhim Bahadur 4410		5102001			
5	40	202000	Provision for EOSB	23600001702023		6,289.00	EOSB for Bhim Bahadur 4410		5102001			
6	50	401500	FC-Basic Salary	23600001702023		823.00-	Ded of July salary (17-31) for Bhim Bahadur 4410	5102001001	5102001			





