

Doc.Type :	SB	(G/L Account Posting)	Normal document	
Doc. Number	2412000015	Company Code	5003	Fiscal Year
Doc. Date	12.02.2024	Posting Date	12.02.2024	Period
Calculate Tax	<input checked="" type="checkbox"/>			02
Ref.Doc.	00005635			
Doc. Currency	QAR			

Item	PK	Account	Account	Short Text	Assignment	Tx	Amount	Text
1	50	109121	BBQ-P-CA100000780301	24120000152024			7,074.00-	FINAL SETT-NAIBUDDIN SHEKH - 6240
2	40	401500	FC-Basic Salary	24120000152024			483.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
3	40	401504	FC-Other Allowance	24120000152024			48.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
4	40	401506	FC-Food Allowance	24120000152024			145.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
5	40	207000	Pay-Salary & Wages	24120000152024			1,290.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
6	40	207001	Pay-Leave Salary	24120000152024			732.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
7	40	202000	Provision for EOSB	24120000152024			3,226.00	FINAL SETT-NAIBUDDIN SHEKH - 6240
8	40	207002	Pay-Air Fare	24120000152024			1,150.00	FINAL SETT-NAIBUDDIN SHEKH - 6240

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12.02.2024

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