

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

E-mail: info@alcatqatar.com



**Payment Advice**

**Payment Date : 24.08.2023**

**Document Number : 2360000459**

**GL Account : 109102**

**Payee Name : MOHD AHMAD SHAMEEM AHMAD**

**Exchange rate :**

**Remarks : Cash Salary Aug'23**

**Payment Method :**

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360000459	24.08.2023	79,369.00	0.00	79,369.00	QAR
		79,369.00	0.00	79,369.00	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010758	24.08.2023	79,369.00	QAR
100000279773		<b>Total :</b>	79,369.00	QAR

**Amount in words : Qatari Riyal Seventy-Nine Thousand Three Hundred Sixty-Nine Only**

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:24.08.2023/15:10:28

Doc. Type : SA ( G/L Account Document ) Normal document			
Doc. Number	2360000459	Company Code	5301
Doc. Date	24.08.2023	Posting Date	24.08.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Doc. Currency	QAR	Period	08
Doc. Hdr Text	Cash Salary Aug'23		

Itm	PK	Account	Tr. Prt	Account Short Text	Assignment	Tx	Amount	Text
1	50	109102		BBQ-P-CAL100000279773	236000004592023		79,369.00-	Cash Salary for the Month of Aug'23
2	40	109060		Pet Cash-Head Office	236000004592023		79,369.00	Cash Salary for the Month of Aug'23

*Debit*

*HB*