

Doc. No. 233003155 (Vendor Invoice) - Normal document			
Doc. Number	233003155	Company Code	1003
Doc. Date	16.11.2023	Posting Date	16.11.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	F&F-1981	Period	11
Doc. Currency	QAR		

Item	EA	Material	Account	Stock	Plant	EA	Amount	Text
31	901445	SHASHIN HARIKISHANBH					6,552.00-	Encashment Air Fare Allowance FTP 04/12/22-31/08/23
2	207002	Pay Air Fare	901445				6,552.00	Encashment Air Fare Allowance FTP 04/12/22-31/08/23



FINAL-REVISED

FULL & FINAL SETTLEMENT OF**EMP. NO:****Mr.Shashin Harikishanbhai Juthani****DEPARTMENT & DESIGNATION****1981****TO BE RELIEVED ON****Senior Manager- Business Development****Bank:****31-Aug-2023****DBQ**

Basic salary	QR	15,000.00
HRA	QR	6,000.00
Other Allowance	QR	
Transport Allowance	QR	
Food Allowance	QR	
Camp Boss Allowance	QR	
Leave Category		30
Appointment date		04-Dec-17
Joining/Encashment Date		04-Dec-22

SALARY AUGUST'2023**Qr**

From	1-Aug-23	To	31-Aug-23		
	31.00 days @ Qr		483.87	-	Paid In WPS

HR- ALLOWANCE AUGUST'2023

From	1-Aug-23	To	31-Aug-23		
	31.00 days @ Qr		193.55	-	Paid In WPS

LEAVE SALARY SETTLEMENT

From	4-Dec-22	To	31-Aug-23	271 Days	
(271 x 30) / 335 =		24.27	700.00		16,988.00

END OF SERVICE BENEFITS

From	4-Dec-17	To	31-Aug-23	2096	60,500.00
(2096 (Total) = 2096 days)			121.00 Days		
(21 / 365 x 2096)			500.00 Rate		

AIR TICKET

	Adult	2 Child with Child Fare	
Amount of air fare - Sector (Doh-Ahmedabad-Doh)	2200	1850	
Ticket Eligibility - Self +Spouse & 2Children With Child fare	2	2	
Encashment Air Ticket Paid for the period of (04/12/2022 to 31/08/2023)-Prorated	3559	2993	6,552.00

TOTAL

Less : Vehicle Accident Charges

Less : Already Paid FNF- CH no 00000382 Dated 07-Oct-2023

GRAND TOTAL

84,040.00
(350.00)
(77,138.00)
6,552.00

(QRs Six Thousand Five Hundred Fifty Two only)

Prepared By

Verified By

Verified By

Approved By

Sr. Executive-Finance

Manager HR

Sr. Manager-Finance

General Manager

I, the undersigned Mr.Shashin Harikishanbhai Juthani declare that I have received with thanks from M/s DANDY Company Ltd. all my dues totaling Qr.6,552.00 (QRs Six Thousand Five Hundred Fifty Two only) vide Ch. No. _____/ dated: _____ Voucher No: _____/Date: _____

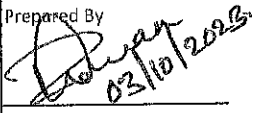
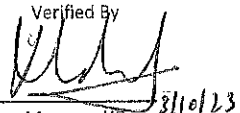

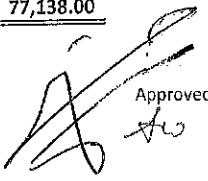
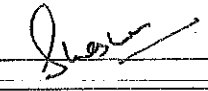
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from DANDY Company Ltd to myself and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me for any reason whatsoever.

Name **Mr.Shashin Harikishanbhai Juthani**
Emp. No. **1981**

Signature
Date

Fare sheet for the Month of Aug 2023

Destination		Economy Class - OW			Economy Class - RT		
		Adult	Child	Infant	Adult	Child	Infant
ABUJA	NIGERIA	2920	2300	500	4900	3650	900
AMRITSAR	INDIA	1520	1200	300	2400	1980	500
AMMAN	JORDAN	1300	1050	280	2350	1950	700
ASMARA	ERITREA	1830	1650	300	3140	2850	400
AHMEDABAD	INDIA	1400	1150	300	2200	1850	500
ALGERIS	ALGERIA	2050	1650	420	3200	2550	650
ALEXANDRIA	EGYPT	1100	920	250	1900	1600	600
AURANGABAD	INDIA	1650	1400	280	2850	2250	580
ADDIS ABABA	ETHIOPIA	1550	1250	290	2550	2100	500
BANGALORE	INDIA	1600	1300	340	2600	2120	550
BELGAUM	INDIA	1050	1050	300	2750	2750	400
BHOPAL	INDIA	1100	900	200	2300	1850	400
BEIRUT	LEBANON	1400	1120	280	2250	1850	430
CALICUT	INDIA	1400	1200	310	2400	1980	500
CASABLANCA	MOROCCO	2500	1930	440	3980	3200	720
CAIRO	EGYPT	850	680	200	1350	1150	450
COCHIN	INDIA	1400	1150	300	2550	2100	530
CHENNAI	INDIA	1500	1250	320	2700	2200	550
COLOMBO	SRILANKA	1420	1180	300	2350	1950	480
COIMBATORE	INDIA	1100	900	220	2350	1900	420
CHITTAGONG	BANGLADESH	1350	1100	300	2550	2100	600
DAMASCUS	SYRIA	1680	1300	290	2950	2350	550
DELHI	INDIA	1350	1200	300	2400	1950	500
DHAKA	BANGLADESH	1250	1050	280	2250	1850	550
FAISALABAD	PAKISTAN	1300	1060	260	2200	1980	490
GOA	INDIA	1350	1200	350	2200	1850	500
HYDERABAD	INDIA	1700	1380	350	2800	2300	550
ISTANBUL	TURKEY	1750	1420	300	2750	2250	500

FULL & FINAL SETTLEMENT OF		FINAL	
EMP. NO:	1981	Mr. Shashin Harikishanbhai Juthani	
DEPARTMENT & DESIGNATION	Senior Manager- Business Development		
TO BE RELIEVED ON	31-Aug-2023		
Bank:	DBQ		
Basic salary	QR 15,000.00		
HRA	QR 6,000.00		
Other Allowance	QR		
Transport Allowance	QR		
Food Allowance	QR		
Camp Boss Allowance	QR		
Leave Category	30		
Appointment date	04-Dec-17		
Joining/Encashment Date	04-Dec-22		
Qr			
SALARY AUGUST'2023			
From	1-Aug-23	To	31-Aug-23
	31.00 days @ Qr		483.87
Paid In WPS			
HR- ALLOWANCE AUGUST'2023			
From	1-Aug-23	To	31-Aug-23
	31.00 days @ Qr		193.55
Paid In WPS			
LEAVE SALARY SETTLEMENT			
From	4-Dec-22	To	31-Aug-23
	(271 x 30) / 335 =	24.27	700.00
			16,988.00
END OF SERVICE BENEFITS			
From	4-Dec-17	To	31-Aug-23
	(-2096 (Total) = 2096 days)		121.00 Days
	(21 / 365 x 2096)		500.00 Rate
		2096	60,500.00
AIR TICKET			
One-way Air Ticket not paid (Internal Transfer)			
TOTAL		77,488.00	
Less : Vehicle Accident Charges		(350.00)	
GRAND TOTAL		77,138.00	
(QRs Seventy Seven Thousand One Hundred Thirty Eight only)			
Prepared By	Verified By	Verified By	Approved By
			
Sr. Executive-Finance	Manager HR	Sr. Manager-Finance	General Manager
I, the undersigned Mr. Shashin Harikishanbhai Juthani declare that I have received with thanks from M/s DANDY Company Ltd. all my dues totaling Qr. 77,138.00 (QRs Seventy Seven Thousand One Hundred Thirty Eight only) vide Ch. No. _____ / dated: _____ Voucher No: _____ / Date: _____			
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from DANDY Company Ltd to myself and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me for any reason whatsoever.			
Name	Mr. Shashin Harikishanbhai Juthani		
Emp. No.	1981		
Signature			
Date			



Ref: DY/054/2023

Dated: 28/August/2023

To,

Mr. Shashin Harkishanbhai Juthani
Emp Code : 1981
Department: Marketing
Designation: Senior Manager Business Development

Subject

ACCEPTANCE OF YOUR RESIGNATION

Dear Shashin Harkishanbhai Juthani,

This refers to your resignation letter from the company's services.

The Management hereby accepts your resignation. You will be relieved of your responsibilities with effect from the closing hours of 31st August 2023.

You are requested to complete your handover process and submit the required Internal clearance form to the Finance department.


Saadain Perwaiz Waris
General Manager

30 AUG 2023

DOJ 4-Dec-17
Doha - Ahmedabad - Doha

CC:

HR & Admin

Finance department

Attachments: Internal clearance form.

شركة داندی المحدودة، مقرها: قطر هاتف: +974 4442 2980، فاكس: +974 4444 0243، E-mail: info@dandy.qa, Website: www.dandy.qa
Dandy Company Ltd. P.O. Box: 2239, Doha - Qatar, Tel: +974 4442 2980, Fax: +974 4444 0243, E-mail: info@dandy.qa, Website: www.dandy.qa
Factory: Tel: +974 4460 3500, Fax: +974 4460 3700



Nadeem Mohammed

From: Mohammad Farook
Sent: 16 November, 2023 11:16 AM
To: Nadeem Mohammed
Cc: Tarique Nasim - HR; Sayyed Mobin Razzaq
Subject: RE: Shashin Family details for leave passage

Importance: High

Dear Nadeem

As per policy he and his dependents are entitled for prorated return ticket from Doha to Ahmedabad.

Mohammed Farook
HR Manager



Dandy Company Ltd.

P.O Box: 2239, Doha - Qatar

Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 33196691

Email: farook@dandy.qa | Web: www.dandy.qa

Please consider the environment before printing this email.

This electronic mail message and its contents are intended only for the use of addressed recipient(s). If you are not an intended recipient or if you received this email in error, please notify the sender and delete this message from your system immediately. Disclosure, distribution, copying or modification of this communication in any form is strictly prohibited.

From: Nadeem Mohammed <nadeemmohammed@dandy.qa>
Sent: Thursday, November 16, 2023 11:14 AM
To: Mohammad Farook <farook@dandy.qa>
Cc: Tarique Nasim - HR <tnasim@dandy.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>
Subject: RE: Shashin Family details for leave passage

Dear Farook,

Please confirm the location for air Ticket.

Thanks & regards

Nadeem Mohammad
Asst. Manager - Finance



Dandy Company Ltd.

P.O Box: 2239, Doha - Qatar

Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 33091684

Email: nadeemmohammed@dandy.qa | Web: www.dandy.qa

Please consider the environment before printing this email

This electronic mail message and its contents are intended only for the use of addressee(s). If you are not an intended recipient or if you receive this email in error, please notify the sender and delete this message from your system immediately. Disclosure, distribution, copying or modification of this communication in any form is strictly prohibited.

From: Mohammad Farook <farook@dandy.qa>

Sent: 15 November, 2023 1:18 PM

To: Nadeem Mohammed <nadeemmohammed@dandy.qa>

Cc: Tarique Nasim - HR <tnasim@dandy.qa>; Sayyed Mobin Razzaq <mobin@dandy.qa>

Subject: Shashin Family details for leave passage

Importance: High

Dear Nadeem

Please find below family details of Shashin eligible for leave passage:

1. Spouse – Adult Ticket fare
2. 2 Children – Child Ticket fare

Mohammed Farook
HR Manager