



## Dandy Company Ltd

Street No:02, Gate No:160, Industrial Area,  
Doha - 2239  
Qatar

### SUNDRY PAYMENT VOUCHER

Voucher Number	DCLSNP00131-0123	Payment Category:	Sundry Payment	Finance Book	DCL_FB
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#### OU Address

Street No:02, Gate No:160 Industrial Area  
Doha-2239 ,Qatar

#### Payment Information

<b>Payee</b>	Mr. Syed Musaveer Syed Musthaq				
<b>Pay date</b>	25/01/2023	<b>Exchange</b>	1.000000	<b>Pay Amount</b>	6,450.00
<b>Pay route</b>	Bank	<b>Pay Currency</b>	QAR	<b>Bank/Cash Code</b>	BBQ-QAR-100001907057
<b>Payment Release Point</b>	DANDY	<b>Charge Parameter</b>		<b>Pay Mode</b>	Check
<b>Voucher</b>	Paid	<b>Created By</b>	MUNSIF	<b>Ref.Doc.No</b>	
<b>Header</b>	Leave Salary Encashment of Mr. Syed Musaveer Syed Musthaq 2622.				
<b>Instrument</b>					
<b>Instrument No.</b>	00000599	<b>Instrument date</b>	25/01/2023	<b>Bank Charges</b>	<b>Voiding Document No.</b>
<b>Voiding date</b>				<b>Direct Debit Date</b>	

#### Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		23010400002	Dr	3,700.00	Payable - Leave Salary			Leave Salary Allowance from 22/01/2022 to 22/12/2022 - Leave Salary Encashment of Mr. Syed Musaveer Syed Musthaq 2622.
		23010400003	Dr	2,750.00	Payable - Air Fare			Air Fare Allowance from Doha - Bangalore - Doha - Leave Salary Encashment of Mr. Syed Musaveer Syed Musthaq 2622.
					<u>6,450.00</u>			

  

Authorized Signatory

Amount in Words      Qatari Riyal Six Thousand Four Hundred and Fifty Only

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