

Petty Cash Voucher HUB: System Doc ID - 2593105

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	01/09/19 – 13:26:21
Hub Name	Jeddah LPC
Voucher No.	JEDLPC9
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	276.00
Voucher Date	01/09/19
Expense Period From	31/08/19
Expense Period To	31/08/19
Expense Category	
Total Amount	270
Expense Category Detail	

Voucher Details HUB	CHILDITEM-Voucher Details HUB
Approval Remarks	
Rejection Remarks	
Reconsider Remarks	
Receipt Date	
Clarification User	
RA Approval Remarks	
RA Rejection Remarks	
RA Reconsider Remarks	
QC Approval Remarks	
QC Reconsider Remarks	
QC Rejection Remarks	
Clarification Remarks	
Reconsider	
Received	
Hold Resolver Remarks	
Manager Approval Remarks	Approved
Manager Reconsider Remarks	

HOD Approval Remarks	
HOD Reconsider Remarks	
Petty Cash Exe Approval Remarks	Approved
Petty Cash Exe Reconsider Remarks	
AM Finance Approval Remarks	
AM Finance Reconsider Remarks	
Country Finance Approval Remarks	
Country Finance Reconsider Remarks	
Manager	Jitendra mishra
HOD Name	Mohammad Arshad
PCE Name	Farrukh Mateen
AM Fin Name	Mohammad Waqas
CFName	Ali Masood Choudhry
Cancellation Remarks	
Payment Amount	
Payment Reference Number	
Payment Date	
Deduction (if any)	

	Remarks	
	PCE Rejection Reason	

Voucher Details HUB														
Vendor Name	From Date	To Date	Expense Category	Nature Of Expense	Expense Head	Frequency	Amount	Deduction If Any	Remarks	Other Comments	Supporting 1	Supporting 2	Supporting 3	GL Code
Rwadal-Enjaz	08/08/19	27/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	270		Forklift Diesel	Approval Attached	165/637029409533725979__192019255249144579.pdf	165/637029409289429550__192019255252244580.pdf		61100003

Movement Details						
User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks

Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	01 Sep 2019 13:26:21:207	01 Sep 2019 13:26:21:207	0	0	Document Created
Jitendra mishra(#USER)	Manager Approval	01 Sep 2019 13:26:21:260	03 Sep 2019 17:53:01:370	3	2	
Mohammad Arshad(#USER)	HOD Approval	03 Sep 2019 17:53:01:373	03 Sep 2019 18:16:29:687	3	0	
Farrukh Mateen(#USER)	Petty Cash Exe Approval	03 Sep 2019 18:16:29:687	03 Sep 2019 18:31:57:537	1	0	
Mohammad Waqas(#USER)	AM Finance Approval	03 Sep 2019 18:31:57:537	05 Sep 2019 19:41:25:910	3	2	
Ali Masood Choudhry(#USER)	Country Finance Approval	05 Sep 2019 19:41:25:910	05 Sep 2019 20:44:45:447	3	0	
ARCHIVE		05 Sep 2019 20:44:45:447		0	0	Document Archived

Future Movement Details