

Petty Cash Voucher HUB: System Doc ID - 2530159

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	18/07/19 – 14:40:13
Hub Name	Jeddah LPC
Voucher No.	JEDLPC1
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	1500.00
Voucher Date	18/07/19
Expense Period From	18/07/19
Expense Period To	18/07/19
Expense Category	
Total Amount	371
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	ok from my end
Manager Reconsider Remarks	

HOD Approval Remarks	
HOD Reconsider Remarks	
Petty Cash Exe Approval Remarks	
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
Rwad Al Enjaz Petroleum Service	12/07/19	12/07/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	20		vehicle diesel 2927		165/636990563093104174__1872019395916744579.pdf			61100003
Rwad Al Enjaz Petroleum Service	13/07/19	13/07/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	35		vehicle diesel 4255		165/636990568261081251__1872019395919844579.pdf			61100003

FAYEZ FYEK STATUI B	12/07/19	13/07/19	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	73		vehicle diesel 7979		165/636 990569 059022 653__1 872019 395921 444579. pdf			611000 03
REDAN	12/07/19	14/07/19	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	43		vehicle diesel 4255		165/636 990569 519847 462__1 872019 395924 544579. pdf			611000 03
GHANU AH HAMAD	14/07/19	16/07/19	General and Adminis trative Expens es	Water and Electrici ty Charge s	Water and Electrici ty Charge s	As Require d	200		WATER TANK TWO TANKE RS		165/636 990570 557249 284__1 872019 395926 044579. pdf	165/636 990570 967530 005__1 872019 395927 644580. pdf		644200 01

Movement Details

User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks
Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	18 Jul 2019 14:40:14:323	18 Jul 2019 14:40:14:323	0	0	Document Created
Jitendra mishra(#USER)	Manager Approval	18 Jul 2019 14:40:14:443	20 Jul 2019 17:54:51:573	3	2	
Mohammad Arshad(#USER)	HOD Approval	20 Jul 2019 17:54:51:583	20 Jul 2019 22:57:41:530	3	0	
Farrukh Mateen(#USER)	Petty Cash Exe Approval	20 Jul 2019 22:57:41:530	23 Jul 2019 12:52:38:160	1	3	
Mohammad Waqas(#USER)	AM Finance Approval	23 Jul 2019 12:52:38:180	05 Aug 2019 02:59:23:890	3	13	
Ali Masood Choudhry(#USER)	Country Finance Approval	05 Aug 2019 02:59:23:890	06 Aug 2019 21:34:44:370	3	1	
ARCHIVE		06 Aug 2019 21:34:44:370		0	0	Document Archived

Future Movement Details