Petty Cash Voucher HUB: System Doc ID - 410559

Created By	Sunil Kumar Mishra
Creation Date	11/02/15 — 11:14:34
Voucher No.	JorhatHub_JRH12
Voucher Date	11/02/15
Hub Name	JorhatHub_JRH
Hub Code	5406
Zone	EAST
Available Balance	2797.00
Company	WS Retail Services Pvt. Ltd.
Expense Period From	01/02/15
Expense Period To	07/02/15
Expense Category	Operation
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	
Total Amount	190
Voucher Details HUB	CHILDITEM-Voucher Details HUB
Expense Category Detail	Operation
Reconsider	

Voucher Details HUB

Vendor Name	From Date	To Date	Expense Categor y	Nature Of Expense	Expense Head	Frequen cy	Amount	Deducti on If Any	Remark s	Other Comme nts	Supporti ng 1		Supporti ng 3	
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jorhat hub 02/0	02/15 02/02/15	Operatio n	Postage Courier Charges	POSTA GE COURIE R	Weekly	190		paid to dtdc courier as bill attached	bill attached	49/6355 9250042 1057952 11220 1514343 049643.j pg			
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Movement Details							
User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks	
Sunil Kumar Mishra (CREATOR)	UPLOADED	11 Feb 2015 11:14:34:400	11 Feb 2015 11:14:34:400	0	0	Document Created	
Subhankar Mazumdar		11 Feb 2015 11:14:34:510		3			

Future Movement Details							
User/Role to Action	Status	SLA					
RA	Receipt	3					
#CURRENTUSER	Final Approval	3					

Supervisor	QC	3