

# Petty Cash Voucher HUB: System Doc ID - 3342478

Created By	MOHAMAD AARIF KHAN
Creation Date	18/03/21 – 20:13:43
Hub Name	ABHA LPC
Voucher No.	AHBLPC59
Hub Code	AHBLPC
Zone	
Beneficiary Name	MOHAMAD AARIF KHAN
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	1464.00
Voucher Date	18/03/21
Expense Period From	18/03/21
Expense Period To	18/03/21
Expense Category	
Total Amount	72
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	
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	Ashok Kumar Mewada
HOD Name	Mohammad Arshad
PCE Name	Md Yahya Hammad
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
Drinking Water	11/03/21	18/03/21	General and Administrative Expenses	Water and Electricity Charges	Water and Electricity Charges	As Required	72		Drinking Water Bill		165/637516951826280808__1832021131231544579.pdf			

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

MOHAMAD AARIF KHAN (CREATOR)	UPLOADED	18 Mar 2021 20:13:43:240	18 Mar 2021 20:13:43:240	0	0	Document Created
Ashok Kumar Mewada		18 Mar 2021 20:13:43:300		3		

Future Movement Details		
User/Role to Action	Status	SLA
#USER	HOD Approval	3
#USER	Petty Cash Exe Approval	1
#USER	AM Finance Approval	3
#USER	Country Finance Approval	3
#USER	Payment Update	1