

Petty Cash Voucher HUB: System Doc ID - 2550060

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	31/07/19 – 20:37:46
Hub Name	Jeddah LPC
Voucher No.	JEDLPC2
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	1129.00
Voucher Date	31/07/19
Expense Period From	01/07/19
Expense Period To	31/07/19
Expense Category	
Total Amount	69
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	Appove
Manager Reconsider Remarks	

HOD Approval Remarks	
HOD Reconsider Remarks	
Petty Cash Exe Approval Remarks	ok
Petty Cash Exe Reconsider Remarks	Please attach the approval
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
Khidmat al nafat petroleum	30/07/19	31/07/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	14		vehicle diesel 3205		165/637002015471501269__3172019372643644579.pdf			61100003
al drees petroleum	29/07/19	30/07/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	35		vehicle diesel 2927		165/637002017216832334__3172019372646744579.pdf			61100003

mahatta zain	28/07/19	29/07/19	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	20		vehicle diesel 2927 becaus e of diesel chip is not working	approva l is attache d	165/637 002020 734482 512__3 172019 372649 944579. pdf		165/637 006266 775794 943__5 820193 222132 44581.p df	611000 03
-----------------	----------	----------	--	--------------	---	--------------------	----	--	--	---------------------------------	---	--	--	--------------

Movement Details						
User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks
Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	31 Jul 2019 20:37:46:457	31 Jul 2019 20:37:46:457	0	0	Document Created
Jitendra mishra(#USER)	Manager Approval	31 Jul 2019 20:37:46:550	04 Aug 2019 14:21:59:520	3	4	
Mohammad Arshad(#USER)	HOD Approval	04 Aug 2019 14:21:59:533	04 Aug 2019 15:56:24:073	3	0	
Farrukh Mateen	REJECTED	04 Aug 2019 15:56:24:073	04 Aug 2019 16:11:53:440	1	0	RECONSIDERED

Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	04 Aug 2019 16:11:53:440	05 Aug 2019 18:34:46:660	0	1	
Jitendra mishra(#USER)	Manager Approval	05 Aug 2019 18:34:46:660	05 Aug 2019 20:21:14:020	3	0	
Mohammad Arshad(#USER)	HOD Approval	05 Aug 2019 20:21:14:020	06 Aug 2019 01:00:56:930	3	1	
Farrukh Mateen(#USER)	Petty Cash Exe Approval	06 Aug 2019 01:00:56:930	06 Aug 2019 02:15:07:357	1	0	
Mohammad Waqas(#USER)	AM Finance Approval	06 Aug 2019 02:15:07:357	06 Aug 2019 21:26:23:970	3	0	
Ali Masood Choudhry(#USER)	Country Finance Approval	06 Aug 2019 21:26:23:970	06 Aug 2019 21:32:13:007	3	0	
ARCHIVE		06 Aug 2019 21:32:13:007		0	0	Document Archived

Future Movement Details