

Petty Cash Voucher HUB: System Doc ID - 2585108

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	28/08/19 – 06:43:53
Hub Name	Jeddah LPC
Voucher No.	JEDLPC4
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	950.00
Voucher Date	28/08/19
Expense Period From	28/08/19
Expense Period To	28/08/19
Expense Category	
Total Amount	70
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	reconsider

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
MOHATTA AL MOAAD	15/08/19	16/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	10		FORKLIFT FUEL		165/637025708682307652__2882019432766344579.pdf			61100003
RAWAD AL INJAZ	16/08/19	17/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	20		FORKLIFT FUEL		165/637025710647911104__2882019432769544579.pdf			61100003

RAWA D AL INJAZ	17/08/1 9	18/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	10		FORKLI FT FUEL		165/637 025711 155535 996__2 882019 432771 044579. pdf			611000 03
MOHAT TA AL MOAA D	18/08/1 9	19/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	20		FORKLI FT FUEL		165/637 025712 210721 849__2 882019 432772 644579. pdf			611000 03
RAWA D AL INJAZ	19/08/1 9	20/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	10		FORKLI FT FUEL		165/637 025713 305531 772__2 882019 432775 744579. pdf			611000 03

Movement Details

User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks
Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	28 Aug 2019 06:43:53:830	28 Aug 2019 06:43:53:830	0	0	Document Created
Jitendra mishra	REJECTED	28 Aug 2019 06:43:53:927	03 Sep 2019 17:43:54:387	3	6	RECONSIDERED
Khurram Shahzad Shahzad Abdul Rauf	REJECTED	03 Sep 2019 17:43:54:387	03 Sep 2019 17:46:16:150	0	0	PERMANENT : REJECTED
REJECTED		03 Sep 2019 17:46:16:150				

Future Movement Details