

Petty Cash Voucher HUB: System Doc ID - 2592316

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	31/08/19 – 20:16:49
Hub Name	Jeddah LPC
Voucher No.	JEDLPC6
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	790.00
Voucher Date	31/08/19
Expense Period From	31/08/19
Expense Period To	31/08/19
Expense Category	
Total Amount	118
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	Approve
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
Aldrees	12/08/19	12/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	47		Diesel for Truck	Approval Attached	165/637028790164282922__3182019162190544579.pdf	165/637028789832002338__3182019162193644580.pdf		61100003
Ahmed computer	08/08/19	09/08/19	General and Administrative Expenses	Printing and Stationery	Office Printing and Stationery	As Required	71		Printer Toner		165/637028790997480385__3182019162199944579.pdf			64491009

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Movement Details						
User Name	Stage	In Date	Out Date	SLA	A. SLA	Remarks
Khurram Shahzad Shahzad Abdul Rauf (CREATOR)	UPLOADED	31 Aug 2019 20:16:49:900	31 Aug 2019 20:16:49:900	0	0	Document Created
Jitendra mishra(#USER)	Manager Approval	31 Aug 2019 20:16:49:960	31 Aug 2019 21:30:35:673	3	0	
Mohammad Arshad(#USER)	HOD Approval	31 Aug 2019 21:30:35:673	31 Aug 2019 21:34:36:060	3	0	
Farrukh Mateen(#USER)	Petty Cash Exe Approval	31 Aug 2019 21:34:36:060	01 Sep 2019 13:18:39:707	1	1	
Mohammad Waqas(#USER)	AM Finance Approval	01 Sep 2019 13:18:39:707	05 Sep 2019 19:39:53:263	3	4	
Ali Masood Choudhry(#USER)	Country Finance Approval	05 Sep 2019 19:39:53:263	05 Sep 2019 20:44:32:313	3	0	
ARCHIVE		05 Sep 2019 20:44:32:317		0	0	Document Archived

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Future Movement Details