

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 Category	Nature Of Expense	Expense Head	Frequency	Amount	Deduction If Any	Remarks	Other Comments	Supporting 1	Supporting 2	Supporting 3
-------------	-----------	---------	------------------	-------------------	--------------	-----------	--------	------------------	---------	----------------	--------------	--------------	--------------

Supervisor

QC

3