

Petty Cash Voucher HUB: System Doc ID - 2585109

Created By	Khurram Shahzad Shahzad Abdul Rauf
Creation Date	28/08/19 – 07:00:37
Hub Name	Jeddah LPC
Voucher No.	JEDLPC5
Hub Code	JEDLPC
Zone	
Beneficiary Name	Muhammd Jawad Iqval Khan
Company	Noon E Commerce Solutions Single Person LLC
Country	KSA
Currency	SAR
Available Balance	880.00
Voucher Date	28/08/19
Expense Period From	28/08/19
Expense Period To	28/08/19
Expense Category	
Total Amount	90
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 ALMOAAD	20/08/19	21/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	20		FORKLIFT FUEL		165/637025719656146926__288201901152544579.pdf			61100003
MOHATTA ALMOAAD	22/08/19	23/08/19	Selling and Distribution Expenses	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Required	20		FORKLIFT FUEL		165/637025720474680364__288201901154144579.pdf			61100003

MOHAT TA AL MOAA D	24/08/1 9	25/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	20		FORKLI FT FUEL		165/637 025721 374957 945__2 882019 011556 44579.p df			611000 03
RAWA D AL INJAZ	26/08/1 9	27/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	10		FORKLI FT FUEL		165/637 025721 945450 947__2 882019 011572 44579.p df			611000 03
RAWA D AL INJAZ	27/08/1 9	28/08/1 9	Selling and Distribu tion Expens es	Fuel Cost	Vehicle Fuel, Salik and Parking cost	As Require d	20		FORKLI FT FUEL		165/637 025722 612352 119__2 882019 011603 44579.p df			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 07:00:37:633	28 Aug 2019 07:00:37:633	0	0	Document Created
Jitendra mishra	REJECTED	28 Aug 2019 07:00:37:683	03 Sep 2019 17:44:34:980	3	6	RECONSIDERED
Khurram Shahzad Shahzad Abdul Rauf	REJECTED	03 Sep 2019 17:44:34:983	03 Sep 2019 17:45:27:763	0	0	PERMANENT : REJECTED
REJECTED		03 Sep 2019 17:45:27:763				

Future Movement Details