

ދިވެހިސަރުކާރުގެ ގެޒެޓް

PAYMENT VOUCHER

Acct.No. / ޤަޔިދުގެ ނަންބަރު	0022
Type / ބަލަންދު	Budget

Agency / ޤިޔާމަތް	Maldives Customs Service	Date / ދިވެހި ދުވަހު	22-Oct-09
Biz. Area / ސަބަބު	1008	PV.No. / ޕެއުމަންޓް ނަންބަރު	0022/2009/1555
Vendor / ޕޭޔަރުގެ ނަންބަރު	Payroll 2009-10 (1008)	Invoice(s) / ފަންޓް ނަންބަރު	1

Note: Please prepare the following payroll cheques:

BML	1,745.10
SBI	1,553.92
HBL	341.05
BOC	711.49
Mohamed Ahmed (CAN 3077, NID A107777)	3,068.45

Invoice Details / ފަންޓްގެ ތަފާތު

Doc. Currency / ފަންޓްގެ ސަބަބު	MVR	Doc. Curr. to MVR Exchange Rate / ފަންޓްގެ ސަބަބުގެ ބަދަލުގެ ވަޑައިގަންނަންޖެހޭ ދަރަޖަ	1.000000
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Invoice No. / ފަންޓްގެ ނަންބަރު	Inv.Dt / ފަންޓްގެ ދުވަހު	Inv. Total / ފަންޓްގެ ފަންޓް	MVR / ރުފިޔާ
2009-10 (1008)	22-Oct-09	7,420.01	7,420.01

Comment(s) / ތަފާތު

GL Account	Asset Number	Cost Centre / Project	Fund	Amt. in Doc. Curr.	Amt. in MVR
211001		C10089999	C-GOM	6,641.85	6,641.85
211002		C10089999	C-GOM	536.17	536.17
212002		C10089999	C-GOM	473.03	473.03
212011		C10089999	C-GOM	364.81	364.81
212012		C10089999	C-GOM	593.67	593.67
212014		C10089999	C-GOM	670.03	670.03
126004		C10089999	C-GOM	(38.00)	(38.00)
512001			C-GOM	(366.68)	(366.68)
512002			C-GOM	(506.70)	(506.70)
512006			C-GOM	(276.53)	(276.53)
512007			C-GOM	(371.82)	(371.82)
512008			C-GOM	(299.82)	(299.82)

Gross Total މުޅި ފަންޓް	MVR	Seven Thousand Four Hundred Twenty / One Laari	7,420.01
	MVR	Seven Thousand Four Hundred Twenty / One Laari	7,420.01

Payment Authorisation / ފަންޓްގެ ފަންޓްގެ ފަންޓް

Prepared by: ފަންޓްގެ ފަންޓް	Abdullah Abdullah Accounts Officer		
Verified by:	Mohamed Nail		

