

EMPLOYEE DETAILS

Employee Code:	Employee Name:	Contact Number:	Supervisor:
29174	Muhammad Arshaq	0305-2835092	Kiran Jamil
Joining Date:	Account Number:	Branch Code:	Work Location:
10/3/2022		0001	Karachi Office SBA

EXPENSE DETAILS

Expense Id	For Month	Expense Category	Approval Status	PKR 6,500.00
45524	Oct 2022	Employee Expense	Pending Approval	
Expense Description: Fuel Expenses				

PROJECT WISE SUMMARY

Project Vertical	Customer	Project	Lead	Amount
Corporate	Systems Limited	Technology Services-Bench	Faisal Tajammal	PKR 3,500.00

EXPENSE ITEMS DETAIL

Customer	Project	Expense Date	Description	Expense Type	Billable	Reimburse	Amount
Systems Limited	Technology Services-Bench	10/6/2022	Fuel expenses 1000PKR	Gas/Petrol	Yes	Yes	PKR 1,000.00
Systems Limited	Technology Services-Bench	10/12/2022	Fuel Expenses 1000PKR	Gas/Petrol	Yes	Yes	PKR 1,000.00
Systems Limited	Technology Services-Bench	10/13/2022	Fuel Expesne 1000PKR	Gas/Petrol	Yes	Yes	PKR 1,000.00
Systems Limited	Technology Services-Bench	10/22/2022	Fuel Expense 2000PKR	Gas/Petrol	Yes	Yes	PKR 2,000.00
Systems Limited	Technology Services-Bench	10/24/2022	Fuel Expense 500PKR	Gas/Petrol	Yes	Yes	PKR 500.00
Systems Limited	Technology Services-Bench	10/29/2022	Fuel expense 1000PKR	Gas/Petrol	Yes	Yes	PKR 1,000.00
Total in PKR : 6,500.00							

APPROVAL DETAILS

User	Status	Date & Time	Comments
Hafza Azhar	Pending		
Kiran Jamil	Pending		
Muhammad Rashid Zubairi	Pending Approval		
Muhammad Arshaq	Submitted	11/1/2022 6:43 PM	