




A STEP TOWARDS RURAL TRANSFORMATION

DF TICKETING SYSTEM

<https://dfticketing.org>

Login Page



Login


Email

Email Address

Password

Enter your password

SIGN IN

 Sign in with Google

You can log in using your DF email and the auto-generated password sent to your registered email address.

OR

You can log in using the Google option with your registered DF email address.

Home Page

DF
TICKETING

Home

U User

This is the Profile section

Click the plus (+) button to create a new report.


At the top, you can view the number and status of Reports you have opened, as well as those related to Reimbursement, Procurement, and Advance.

In this section, you can view the Report Details, including the Report Number, Report Period, Process Status, and Report Description.

 Report +


13

Raised: 13
Pending: 7
Closed: 6

 Reimbursement

19

Raised: 19
Pending: 9
Closed: 10

 Procurement

0

Raised: 0
Pending: 0
Closed: 0

 Advance

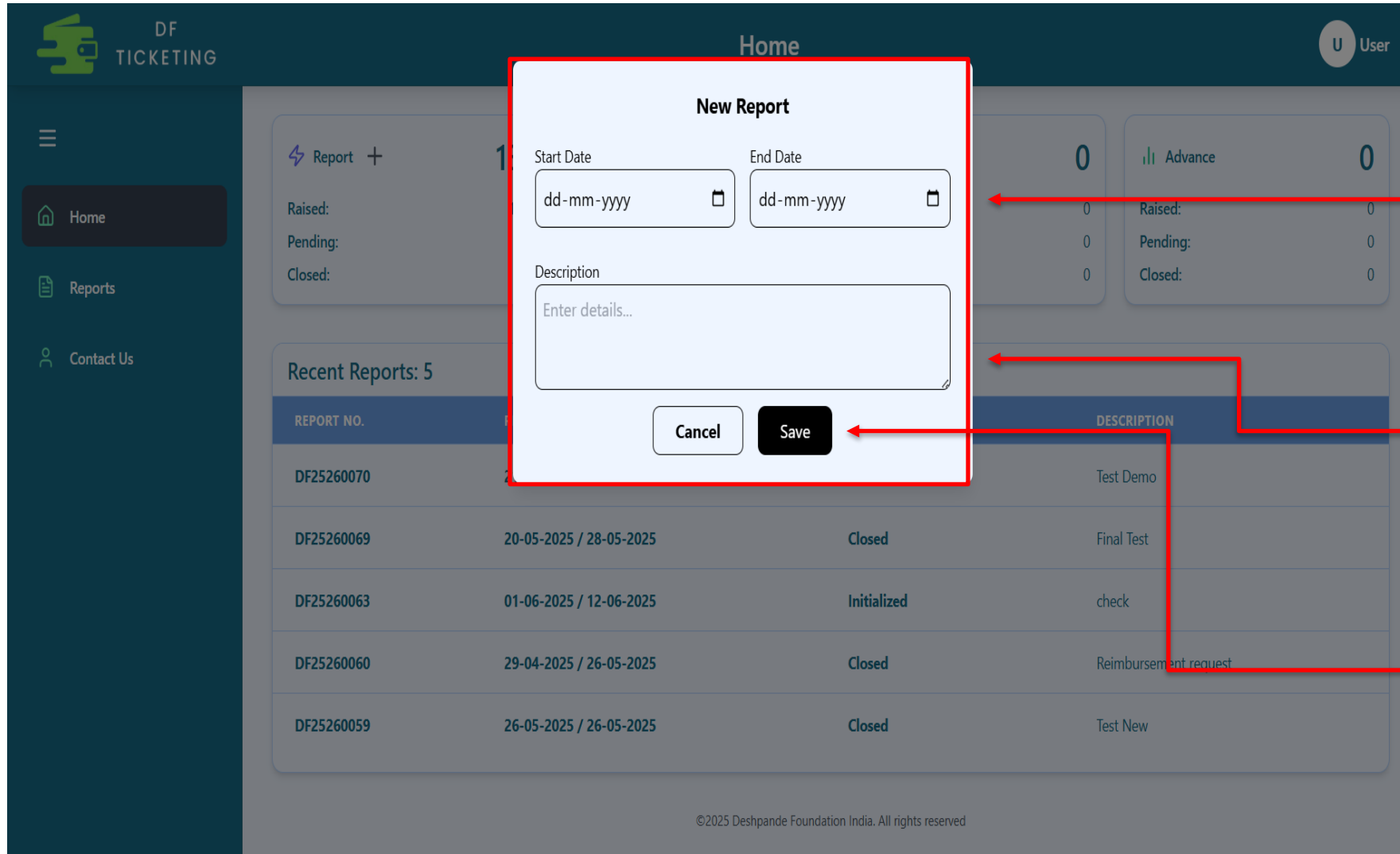
0

Raised: 0
Pending: 0
Closed: 0

Recent Reports: 5

REPORT NO.	REPORT PERIOD	PROCESS STATUS	DESCRIPTION
DF25260070	21-05-2025 / 28-05-2025	Closed	Test Demo
DF25260069	20-05-2025 / 28-05-2025	Closed	Final Test
DF25260063	01-06-2025 / 12-06-2025	Initialized	check
DF25260060	29-04-2025 / 26-05-2025	Closed	Reimbursement request
DF25260059	26-05-2025 / 26-05-2025	Closed	Test New

Create NEW Report



DF TICKETING Home User

New Report

Start Date: dd-mm-yyyy End Date: dd-mm-yyyy

Description: Enter details...

Cancel Save

Recent Reports: 5

REPORT NO.			DESCRIPTION
DF25260070			Test Demo
DF25260069	20-05-2025 / 28-05-2025	Closed	Final Test
DF25260063	01-06-2025 / 12-06-2025	Initialized	check
DF25260060	29-04-2025 / 26-05-2025	Closed	Reimbursement request
DF25260059	26-05-2025 / 26-05-2025	Closed	Test New

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These dates define the time range for the tickets you intend to create.

When you click the plus (+) button, this pop-up will appear. You need to fill in all the details, including the Report Start Date, Report End Date, and a short description of the report.

Click on 'Save' to create the report.

Tickets Section

DF
TICKETING

Report no: DF25260072

U User

Reimbursement +

Procurement +

Advance +

All Tickets: 2

Q Search tickets...

TICKET NO.	CATEGORY	EXPENSE	BUDGET	PROCESS STATUS	DESCRIPTION
DF06250218	Reimbursement	Program Expense	Revenue Budget	Initialized	Accommodation
DF06250219	Reimbursement	Program Expense	Revenue Budget	Initialized	Travel

Submit Report

This is the Report ID

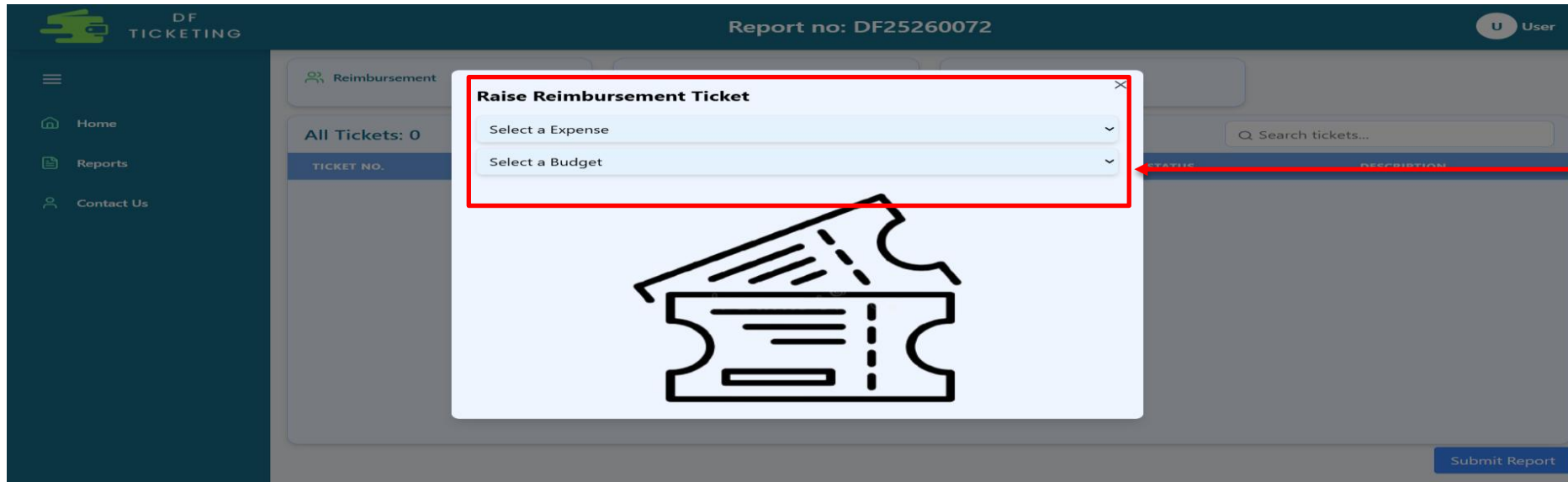
From here, you can create different types of tickets such as Reimbursement, Procurement, and Advance.

Here, you can view the tickets you have created.

This is Ticket ID

Click 'Submit' to submit your report along with all your tickets.

Create Reimbursement Ticket



DF TICKETING

Report no: DF25260072

U User

Reimbursement

All Tickets: 0

TICKET NO.

Submit Report

Q Search tickets...

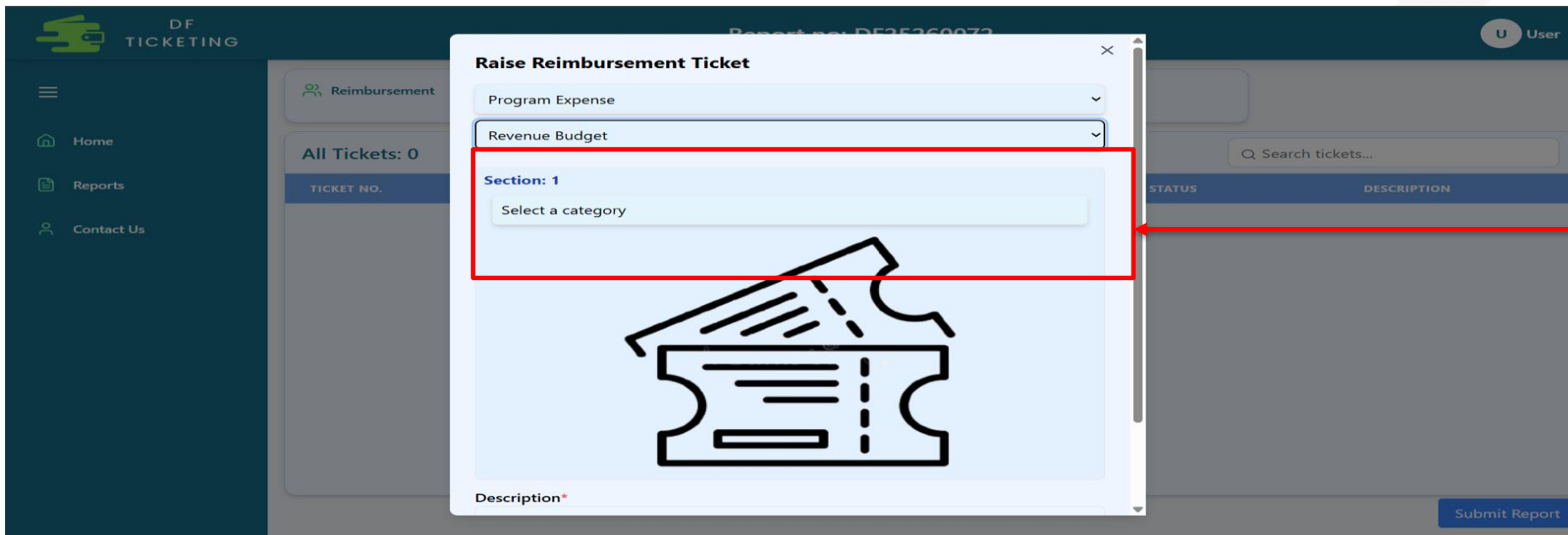
STATUS DESCRIPTION

Section: 1

Select a category

Description*

When you click the plus (+) button next to Reimbursement, a pop-up will open where you need to select the Expense Type and Budget Type.



DF TICKETING

Report no: DF25260072

U User

Reimbursement

All Tickets: 0

TICKET NO.

Submit Report

Q Search tickets...

STATUS DESCRIPTION

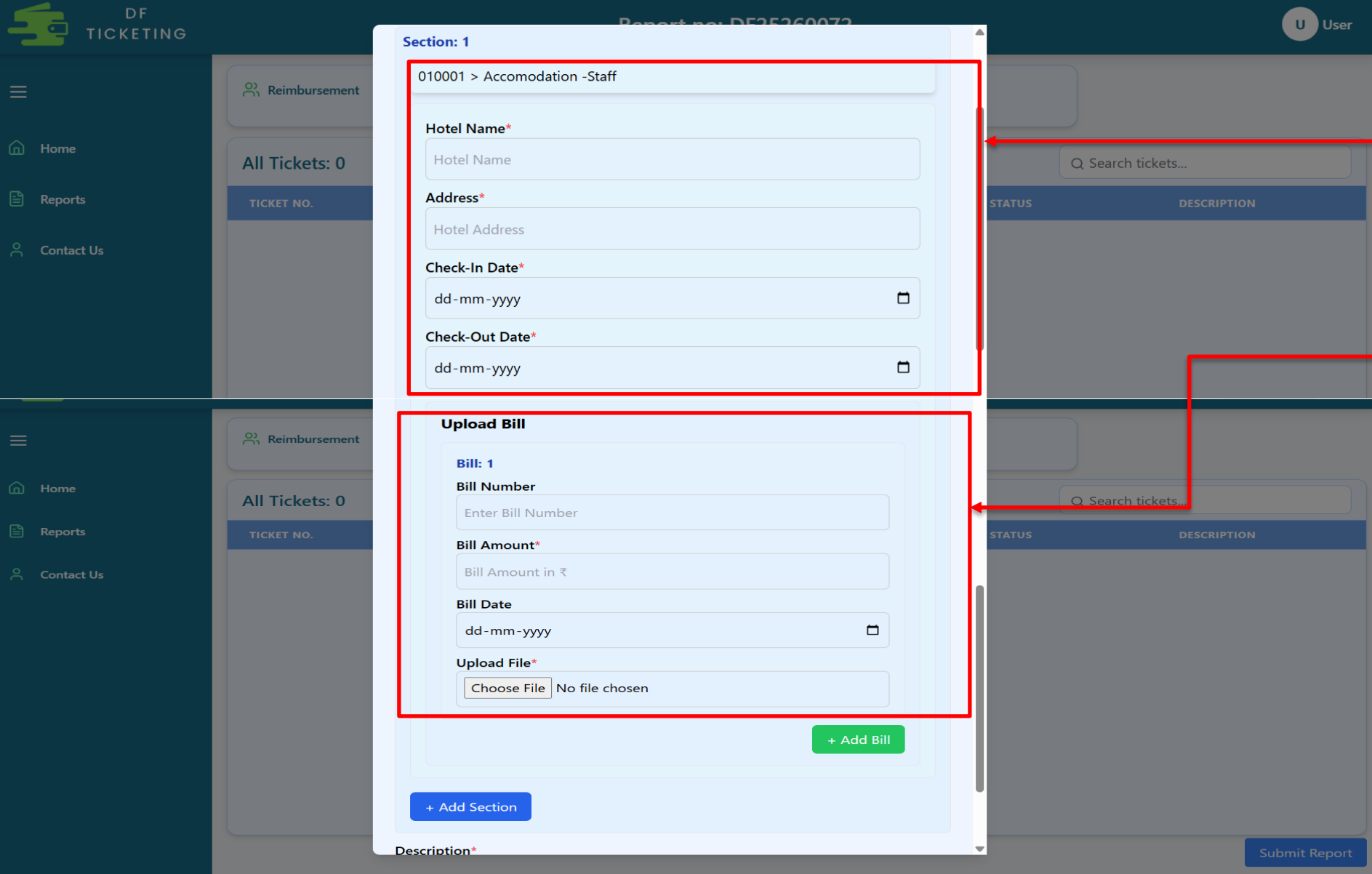
Section: 1

Select a category

Description*

As you make your selection, the section below will open, allowing you to choose the reimbursement category—such as Food, Travel, Accommodation, etc.

Accommodation Reimbursement



DF
TICKETING

Reimbursement

All Tickets: 0

TICKET NO.

Section: 1

010001 > Accomodation -Staff

Hotel Name*

Hotel Name

Address*

Hotel Address

Check-In Date*

dd-mm-yyyy

Check-Out Date*

dd-mm-yyyy

Upload Bill

Bill: 1

Bill Number

Enter Bill Number

Bill Amount*

Bill Amount in ₹

Bill Date

dd-mm-yyyy

Upload File*

Choose File No file chosen

+ Add Bill

+ Add Section

Description*

STATUS DESCRIPTION

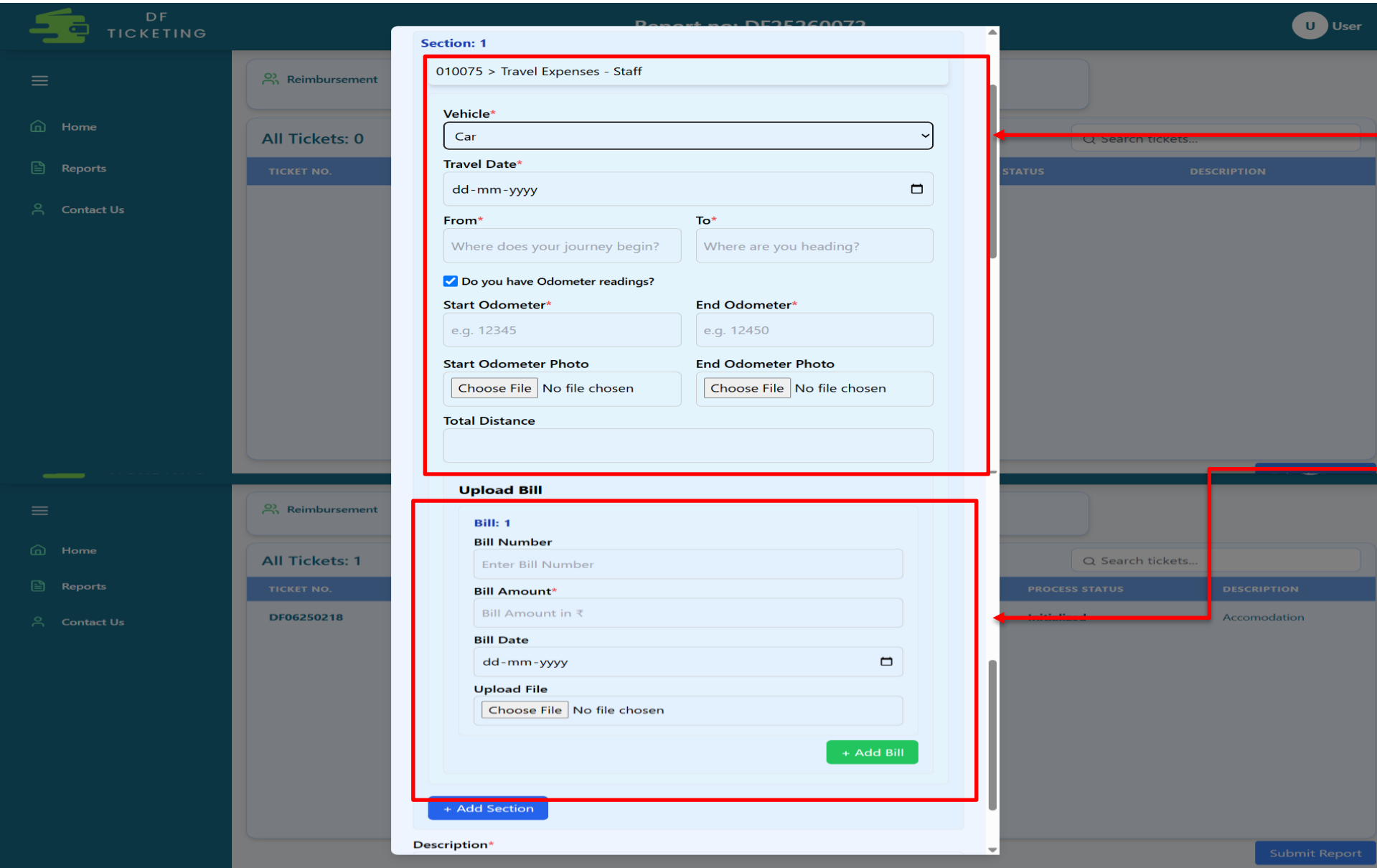
Q Search tickets...

Submit Report

Now, if you select Accommodation, this section will open where you need to fill in all the details marked with a red asterisk (*).

The section below is for attaching bills related to that expense.

Travel Reimbursement



The screenshot shows a web application for travel reimbursement. The left sidebar contains navigation links: Home, Reports, and Contact Us. The main content area is titled 'Reimbursement' and shows 'All Tickets: 0'. A modal form titled 'Section: 1' is open, showing '010075 > Travel Expenses - Staff'. The form has two main sections highlighted with red boxes: 'Section: 1' and 'Upload Bill'. The 'Section: 1' section contains fields for Vehicle, Travel Date, From, To, Odometer readings, and Total Distance. The 'Upload Bill' section contains fields for Bill Number, Bill Amount, Bill Date, and an Upload File button. A '+ Add Bill' button is at the bottom of the 'Upload Bill' section. A '+ Add Section' button is at the bottom of the modal. The background shows a table with columns 'STATUS' and 'DESCRIPTION', and a 'Submit Report' button at the bottom right.

DF
TICKETING

Reimbursement

All Tickets: 0

TICKET NO.

Section: 1

010075 > Travel Expenses - Staff

Vehicle*

Car

Travel Date*

dd-mm-yyyy

From*

To*

Where does your journey begin?

Where are you heading?

☒ Do you have Odometer readings?

Start Odometer*

End Odometer*

e.g. 12345

e.g. 12450

Start Odometer Photo

End Odometer Photo

Choose File No file chosen

Choose File No file chosen

Total Distance

Upload Bill

Bill: 1

Bill Number

Enter Bill Number

Bill Amount*

Bill Amount in ₹

Bill Date

dd-mm-yyyy

Upload File

Choose File No file chosen

+ Add Bill

+ Add Section

Description*

STATUS

DESCRIPTION

Q Search tickets...

PROCESS STATUS

DESCRIPTION


Accomodation


Submit Report

Now, if you select Travel, this section will open where you need to fill in all the details marked with a red asterisk (*).

The section below is for attaching bills related to that expense.

Food Reimbursement

 DF
TICKETING

 Reimbursement

All Tickets: 2

TICKET NO.
DF06250218
DF06250219

Section: 1
010021 > Food & Beverages - Staff
Food Date*
dd-mm-yyyy

Upload Bill
Bill: 1
Bill Number
Enter Bill Number
Bill Amount*
Bill Amount in ₹
Bill Date
dd-mm-yyyy
Upload File*
Choose File No file chosen

PROCESS STATUS
Initialized
Initialized

DESCRIPTION
Accomodation
Travel

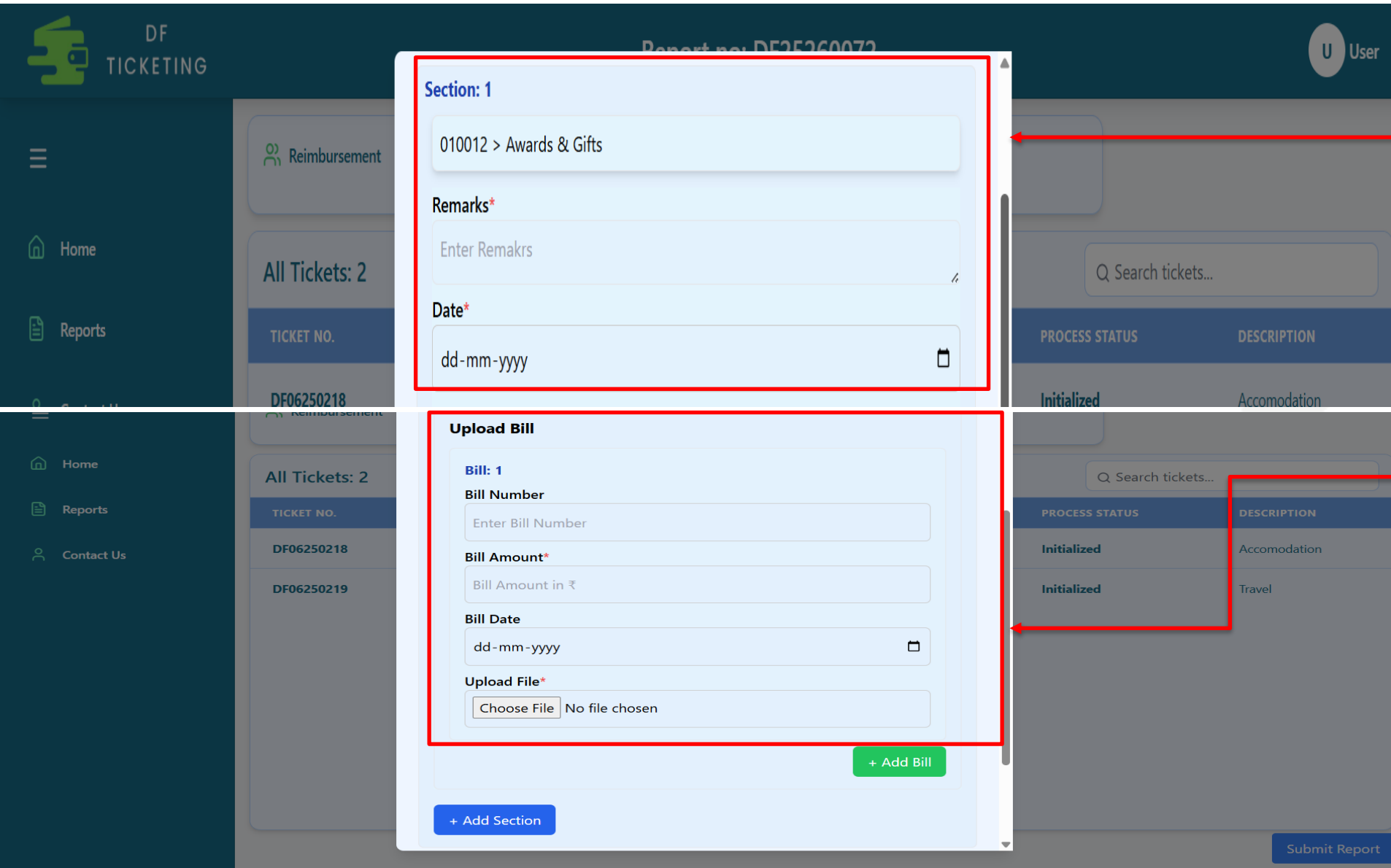
+ Add Bill

Submit Report

Now, if you select Food, this section will open where you need to fill in all the details marked with a red asterisk (*).

The section below is for attaching bills related to that expense.

Any Other Reimbursement



The screenshot shows the 'DF TICKETING' interface with a 'Reimbursement' section. A modal form is open for 'Any Other Reimbursement'. The form is divided into two main sections, both highlighted with red borders. The first section, 'Section: 1', contains a dropdown menu for '010012 > Awards & Gifts', a 'Remarks*' field, and a 'Date*' field. The second section, 'Upload Bill', contains a 'Bill: 1' header, a 'Bill Number' field, a 'Bill Amount*' field, a 'Bill Date' field, and an 'Upload File*' field with a 'Choose File' button. A '+ Add Bill' button is at the bottom of the 'Upload Bill' section, and a '+ Add Section' button is at the bottom of the modal. The background shows a list of tickets with columns for 'TICKET NO.', 'PROCESS STATUS', and 'DESCRIPTION'.

DF TICKETING

Report no: DF25260072

U User

Reimbursement

All Tickets: 2

TICKET NO.

DF06250218

DF06250219

Section: 1

010012 > Awards & Gifts

Remarks*

Enter Remakrs

Date*

dd-mm-yyyy

Upload Bill

Bill: 1

Bill Number

Enter Bill Number

Bill Amount*

Bill Amount in ₹

Bill Date

dd-mm-yyyy

Upload File*

Choose File No file chosen

+ Add Bill

+ Add Section

Q Search tickets...

PROCESS STATUS

DESCRIPTION

Initialized

Accommodation

Initialized

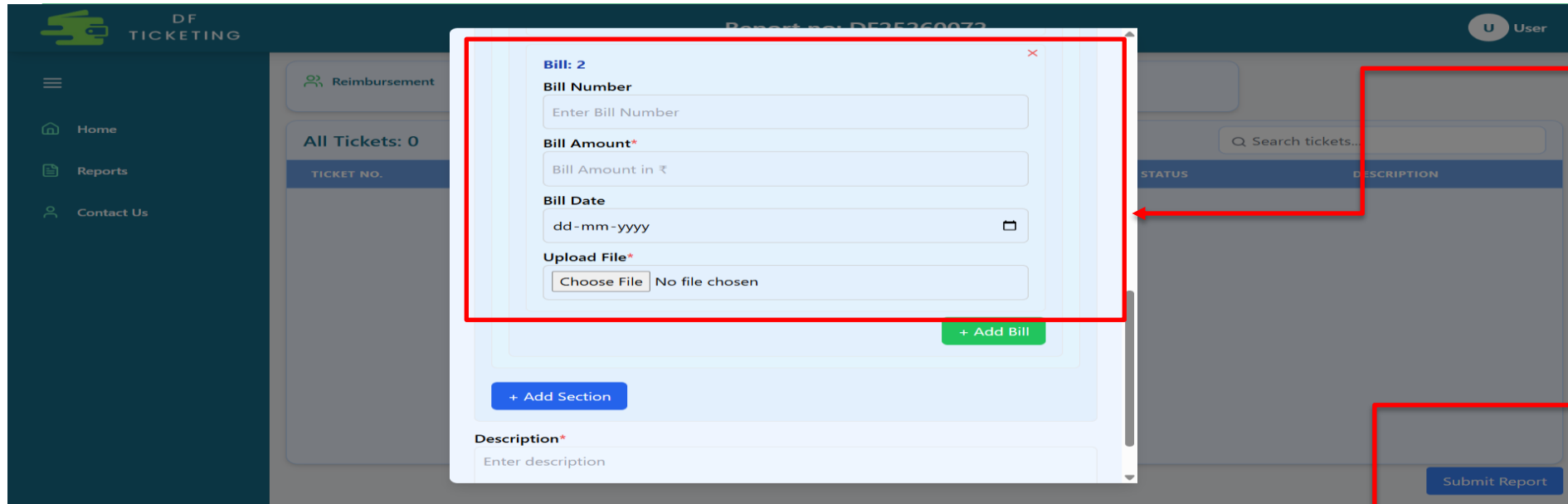
Travel

Submit Report

Now, if you select Other Reimbursement, this section will open where you need to fill in all the details marked with a red asterisk (*).

The section below is for attaching bills related to that expense.

Create Ticket Additional Details



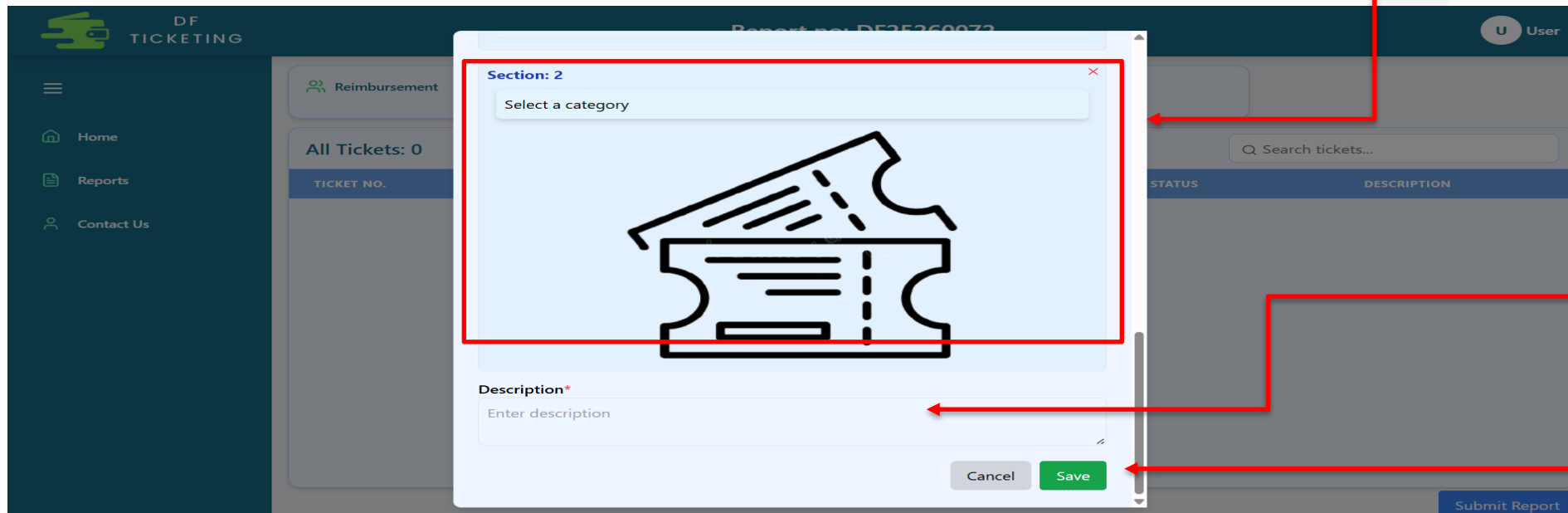
The screenshot shows the 'DF TICKETING' application interface. A modal window titled 'Bill: 2' is open, containing the following fields:

- Bill Number**: A text input field with the placeholder 'Enter Bill Number'.
- Bill Amount***: A text input field with the placeholder 'Bill Amount in ₹'.
- Bill Date**: A date input field with the placeholder 'dd-mm-yyyy' and a calendar icon.
- Upload File***: A file upload area with a 'Choose File' button and the text 'No file chosen'.

Below the modal, there is a '+ Add Bill' button and a '+ Add Section' button. The background shows a sidebar with 'Home', 'Reports', and 'Contact Us' options, and a main area with a 'Reimbursement' section and a table with columns 'STATUS' and 'DESCRIPTION'.

When you click 'Add Bill,' a new bill section will open.

When you select 'Add Section,' a new section opens for you to add a new expense category.



The screenshot shows the 'DF TICKETING' application interface. A modal window titled 'Section: 2' is open, containing the following fields:

- Select a category**: A dropdown menu.
- Description***: A text input field with the placeholder 'Enter description'.

At the bottom of the modal, there are 'Cancel' and 'Save' buttons. The background shows the same application interface as the previous screenshot, but with the 'Add Section' button highlighted.

Here, you need to add a brief description.

Click the 'Save' button to create the ticket.

Inside Tickets (Initialized)

Ticket no: DF06250246

Expense: Program Expense

Total Amount: ₹1000

Report no: DF25260063

Status: Initialized (Active)

Description: Testing

Budget: Revenue Budget

FC/NFC: -

Manager: Suraj Shripad Patil

Ticket Type: Reimbursement

Cost Center: DF -Technology

Created Date: 19-06-2025

Add Section

Delete Ticket

At the initial stage i.e., if you have not submitted the report, or if the manager or finance has rejected the ticket you can add a new section to the ticket or delete the entire ticket.

Awards & Gifts-Program

Amount: ₹1000

Remrks: Testing

Manager Granted: ₹ Pending

Date: 09-06-2025

Finance Granted: ₹ Pending

Add Bill

Delete

At the initial stage, you can add bills to a section, delete a bill from a section, and also delete the entire section.

Bill Details

Amount: ₹1000

Bill ID: 660

Bill No: N/A

Date: N/A

Status: Active



Inside Tickets (After Submission)

Ticket no: DF05250193

Expense: Program Expense

Budget: Revenue Budget

Ticket Type: Reimbursement

Total Amount: ₹1200

FC/NFC: -

Cost Center: DF -Technology

Report no: DF25260057

Manager: Suraj Shripad Patil

Created Date: 22-05-2025

Status: Manager Pending (Active)

Description: -

Accommodation -Staff

Amount: ₹1200

Manager Granted: ₹ Pending

Finance Granted: ₹ Pending

Hotel: Lemon Tree

Address: cds

Stay Days: 2

Check-in: 01-05-2025

Check-out: 02-05-2025

Bill Details

Amount: ₹1200

Bill ID: 479

Bill No: LT123

Date: N/A

Status: Active





Ticket Process


	Action	Name	Date	Remarks
1	User Proceed	Amlanjyoti Laha	22-05-2025	


Once the report is in 'In Progress' status, you can open the ticket and view the process flow.


Reports Page





 Home

 Reports

 Contact Us

Report

U User

All Reports ▼

+ New report

All Reports: 14


Q Search reports...

REPORT NO.	REPORT PERIOD	PROCESS STATUS	DESCRIPTION
DF25260072	21-05-2025 / 02-06-2025	In Progress	Travel
DF25260070	21-05-2025 / 28-05-2025	Closed	Test Demo
DF25260069	20-05-2025 / 28-05-2025	Closed	Final Test
DF25260063	01-06-2025 / 12-06-2025	Initialized	check
DF25260060	29-04-2025 / 26-05-2025	Closed	Reimbursement request
DF25260059	26-05-2025 / 26-05-2025	Closed	Test New
DF25260057	01-05-2025 / 31-05-2025	In Progress	Test Suraj
DF25260056	09-05-2025 / 12-05-2025	In Progress	Testing

Report Edit

 Reimbursement +

 Procurement +

 Advance +

All Tickets: 1

Report: 30-06-2025 to 30-06-2025

Q Search tickets...

TICKET NO.

CATEGORY

EXPENSE

BUDGET

PROCESS STATUS

Edit Report

Delete Report

DF06250261

Reimbursement

Program Expense

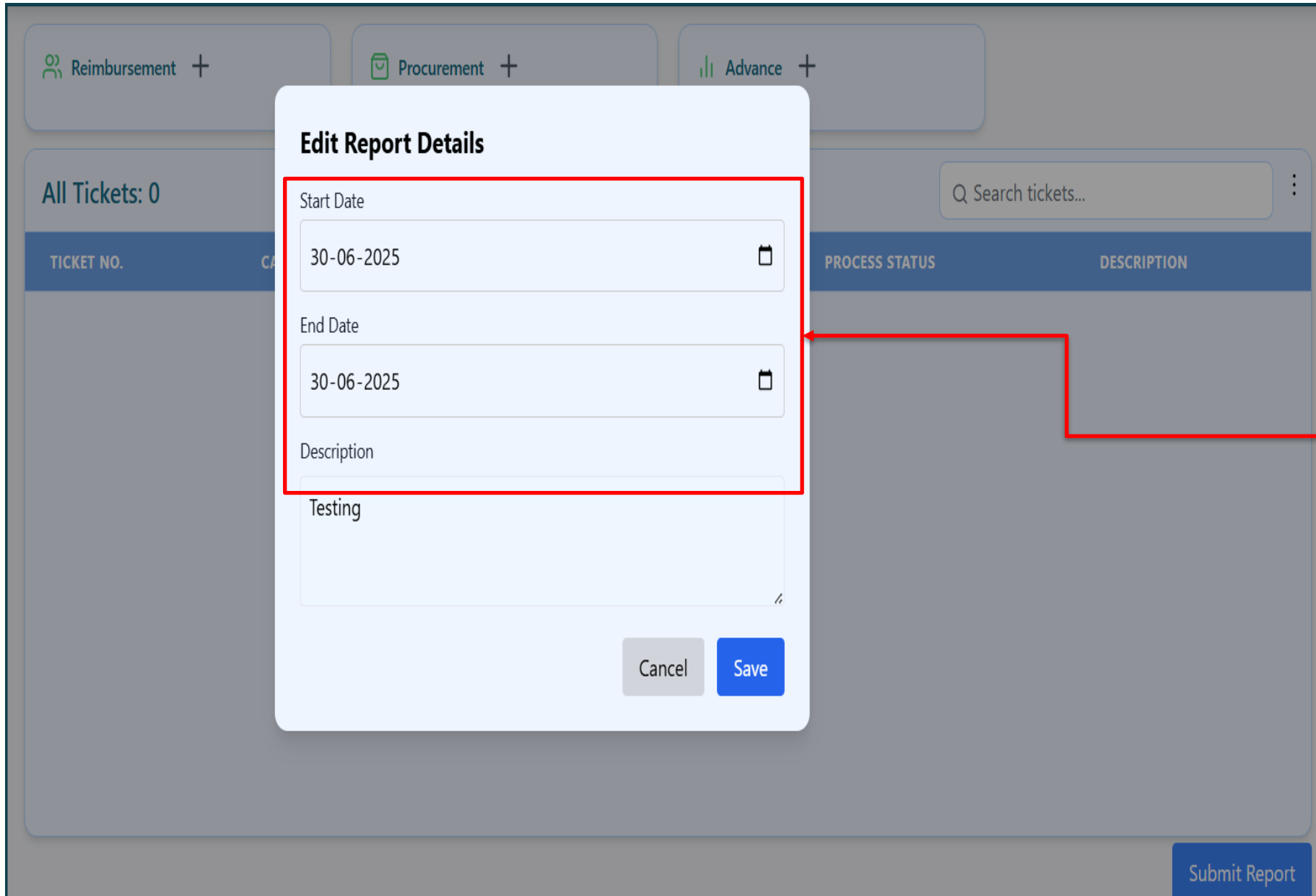
Revenue Budget

Initialized

When a report is in the **Initialized, Manager Rejected, FA Rejected** stage then you can **Edit** the report.

Submit Report

Report Edit Details



Edit Report Details

Start Date
30-06-2025

End Date
30-06-2025


Description
Testing


Cancel Save

In the Report Edit section, you can update the Start Date and End Date (which must be either the current date or a future date), as well as modify the Description of the report.

Report Delete

 Reimbursement +

 Procurement +

 Advance +

All Tickets: 1

Report: 30-06-2025 to 30-06-2025

Q Search tickets...

TICKET NO.

CATEGORY

EXPENSE

BUDGET

PROCESS STATUS

D

Edit Report

Delete Report

DF06250261

Reimbursement

Program Expense

Revenue Budget

Initialized

Te

Submit Report

When a report is in the **Initialized, Manager Rejected, FA Rejected** stage and all tickets in the report are deleted then you can **Delete** the entire report.

Report Revert Back

[Home](#)[Reports](#)[Contact Us](#)

All Tickets: 4

Report: 01-05-2025 to 31-05-2025



TICKET NO.	CATEGORY	EXPENSE	BUDGET	PROCESS STATUS	
DF05250193	Reimbursement	Program Expense	Revenue Budget	Manager Pending	Revert Back
DF05250194	Reimbursement	Program Expense	Revenue Budget	Manager Pending	N/A
DF05250195	Reimbursement	Program Expense	Revenue Budget	Manager Pending	N/A
DF05250196	Reimbursement	General & Administrative Expense	Revenue Budget	Manager Pending	N/A

[Revert Back](#)

If any ticket within a report is in the 'Manager Pending' stage, the report can be reverted. Only tickets in the 'Manager Pending' stage will be reverted.



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Pending Tickets: 4

Q Search tickets...

TICKET NO.	CATEGORY	EXPENSE	BUDGET	PROCESS STATUS	DESCRIPTION
DF04250147	Reimbursement	G & A Expense	Revenue Budget	FP Pending	N/A
DF05250175	Reimbursement	G & A Expense	Revenue Budget	FP Pending	N/A
DF05250189	Reimbursement	G & A Expense	Capex Budget	FP Pending	N/A
DF06250218	Reimbursement	Program Expense	Revenue Budget	FP Pending	Accommodation

List of tickets pending Finance Approval.

FA and FP can view all tickets in the 'Finance Approval' tab that have been approved by managers and are awaiting Finance Approval.

- 
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-  Finance Panel
-  Summary
-  Contact Us
-  Finance Panel
-  Summary
-  Contact Us

Employee no: 000010784

Name: User Email: a abc.xyz@dfmail.org
Reporting Manager: Manager Entity: Deshpande Foundation
Cost Center: DF -Technology

User Bank Details

Name on Bank: User Bank Name: State Bank of India
Account Number: 12345678910 IFSC Code: 12345678910

Ticket no: DF06250218

Expense: Program Expense Budget: Revenue Budget Ticket Type: Reimbursement
Total Amount: ₹1000 FC/NFC: FC Cost Center: DF -Technology
Report no: DF25260072 Created Date: 02-06-2025 Status: FP Pending (Active)
Description: Accomodation

Accomodation -Staff

Amount: ₹1000 Manager Granted: ₹1000 Finance Granted: ₹1000
Hotel: Arc Address: 29, Abinash Banerjee Lane Stay Days: 1
Check-in: 02-06-2025 Check-out: 02-06-2025

Bill Details

Amount: ₹1000
Bill ID: 604
Bill No: adv23
Date: 02-06-2025
Status: Active



Ticket Process

	Action	Name	Date	Remarks
1	User Proceed	User	03-06-2025	
2	Manager Approved	Manager	03-06-2025	

Proceed Enter remarks...

Finance Approver Page



DF
TICKETING

Ticket no: DF06250218

F FA FP



Home



Reports



Finance Approval



Finance Panel



Summary



Contact Us



Finance Approval



Finance Panel



Summary



Contact Us

Employee no: 000010784

Name: User

Reporting Manager: Manager

Cost Center: DF -Technology

Email: abc.xyz@dfmail.org

Entity: Deshpande Foundation

User Bank Details

Name on Bank: User

Account Number: 12345678910

Bank Name: State Bank of India

IFSC Code: 12345678910

Ticket no: DF06250218

Expense: Program Expense

Total Amount: ₹1000

Report no: DF25260072

Description: Accomodation

Budget: Revenue Budget

FC/NFC: FC

Created Date: 02-06-2025

Ticket Type: Reimbursement

Cost Center: DF -Technology

Status: FP Pending (Active)

Accomodation -Staff

Amount: ₹1000

Hotel: Arc

Check-in: 02-06-2025

Manager Granted: ₹1000

Address: 29, Abinash Banerjee Lane

Check-out: 02-06-2025

Finance Granted: ₹1000

Stay Days: 1

Bill Details

Amount: ₹1000

Bill ID: 604

Bill No: adv23

Date: 02-06-2025

Status: Active



Ticket Process

	Action	Name	Date	Remarks
1	User Proceed	User	03-06-2025	
2	Manager Approved	Manager	03-06-2025	
3	Finance Processor Proceed	FA FP	03-06-2025	

Approve





Reject

Enter remarks...

DF
TICKETING

Finance Panel

F FA FP

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Payment Pending ▾

Payment Pending

Payment Progress

Payment Completed

 Banking Excel

Q Search tickets...

<u>Select All</u>	TRANSACTION ID	EMPLOYEE	EXPENSE CATEGORY	FC/NFC	GRANTED AMOUNT
<input type="checkbox"/>	DF25021801	User	Reimbursement	FC	1000
<input type="checkbox"/>	DF25021201	Deepu Kumar	Reimbursement	NFC	3653654
<input type="checkbox"/>	DF25021001	Deepu Kumar	Reimbursement	FC	9475

Payment



DF
TICKETING

Finance Panel

F FA FP

Payment Pending ▾

Banking Excel

Payment Pending: 3

Q Search tickets...

Select All	TRANSACTION ID	FC/NFC	GRANTED AMOUNT
<input checked="" type="checkbox"/>	DF25021801	FC	1000
<input type="checkbox"/>	DF25021201	NFC	3653654
<input type="checkbox"/>	DF25021001	FC	9475

Banking Modal

Select Bank

-- Choose a Bank -- ▾

Payment Type

-- Choose a Payment Type -- ▾

Download

To process a payment in the Finance Panel, select 'Payment Pending' from the status dropdown at the top left. You will then see a list of tickets pending payment. Select the desired ticket and click the 'Bank Excel' button at the top right. Then, choose the bank and payment type to download the bank Excel file.

Payment



DF
TICKETING

Finance Panel

F FA FP



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Finance Approval



Finance Panel



Summary



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Payment Progress ▾

Payment Pending

Payment Progress

Payment Completed

s: 8

Undo Data

Update UTR

Upload UTR

Q Search tickets...

Select All	TRANSACTION ID	EMPLOYEE	EXPENSE CATEGORY	FC/NFC	SOURCE ACC NO.	GRANTED AMOUNT
<input type="checkbox"/>	DF25020801	Deepu Kumar	Reimbursement	NFC	309023289619	34500
<input type="checkbox"/>	DF25020001	Deepu Kumar	Reimbursement	NFC	309023289619	1752
<input type="checkbox"/>	DF25016201	Deepu Kumar	Reimbursement	FC	309023289619	7474
<input type="checkbox"/>	DU6_DF0425001201	Deepu Kumar	Reimbursement	FC	309003312050	45
<input type="checkbox"/>	DF25018601	User	Reimbursement	FC	309023289619	1200
<input type="checkbox"/>	DU5_DF0425001201	Deepu Kumar	Reimbursement	FC	309023289619	677
<input type="checkbox"/>	DU4_DF0425001201	Deepu Kumar	Reimbursement	FC	309023289619	22708
<input type="checkbox"/>	DF25021801	User	Reimbursement	FC	309023289619	1000

After that, the ticket will move to the 'Payment in Progress' section. Here, you need to select the ticket for which the payment has been made, then click on **'Update UTR'** to download the UTR Excel file. Fill in the required details in the Excel sheet, then click **'Upload UTR'** to upload the completed file. Once uploaded, the ticket will be marked as closed, indicating that the payment has been completed. If you accidentally downloaded the Bank Excel for the wrong ticket, you can select that ticket and click **'Undo Data'** to revert it to its previous state.



DF
TICKETING

Finance Panel

F FA FP

Payment Completed ▾

Payment Pending

Payment Progress

Payment Completed


56

Q Search tickets...

TRANSACTION ID	EMPLOYEE	EXPENSE CATEGORY	FC/NFC	GRANTED AMOUNT
DF25021801	User	Reimbursement	FC	1000
DF25022001	Deepu Kumar	Reimbursement	FC	15958
DF25001201	Deepu Kumar	Reimbursement	NFC	14700
DF25021401	User	Reimbursement	FC	4300
DF25020501	User	Reimbursement	NFC	2100
DF25021101	Deepu Kumar	Reimbursement	FC	3661854
DF25020601	User	Reimbursement	FC	3360
DF25021301	User	Reimbursement	FC	103162
DF25020401	Deepu Kumar	Reimbursement	FC	6

In this section you will see the list of completed payment tickets.

Tally Pending Details


**DF
TICKETING**

Finance Panel
D Deepu Kumar

All Entities
All Categories
Tally Pending

Search
Download


Tally Pending: 11

SELECT ALL	VOC NO.	TICKET NO.	EMPLOYEE	LEDGER TYPE	AMOUNT	DESCRIPTION
<input checked="" type="checkbox"/>	4	DF06250245	Deepu Kumar	Accommodation Expenses-Program	1200	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Food Expenses-Program	6000	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Travel Expenses-Program	120000	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Travel Expenses-Program	1000	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Travel Expenses-Program	1000	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Travel Expenses-Program	1200	Testing
<input type="checkbox"/>	4	DF06250245	Deepu Kumar	Cell phone Charges-Program	1000	Testing


In the Finance panel section, there is a Tally button. Clicking it will open a pop-up where you need to select the entity, expense category, and Tally status.

Once you select a ticket, a Download button will appear, allowing you to download the Tally Excel. The status of that ticket will then change from 'Tally Pending' to 'Tally Processed'.

Tally Undo



DF
TICKETING



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All Entities

All Categories

Tally Processed

Search

Undo Exported

Tally Processed: 36

Search tickets...

SELECT ALL	VOC NO.	TICKET NO.	EMPLOYEE	LEDGER TYPE	AMOUNT	DESCRIPTION
<input checked="" type="checkbox"/>	3	DUP_4_DF04250012	Deepu Kumar	Food & Beverages - Staff	22708	Testing
<input type="checkbox"/>	3	DF05250162	Deepu Kumar	Admin Charges 0.01% A/c NO. 22-Program	7474	N/A
<input type="checkbox"/>	3	DF05250188	Amlanjyoti Laha	Travel Expenses - Staff	8000	N/A
<input type="checkbox"/>	3	DF05250187	Amlanjyoti Laha	Accomodation -Staff	5000	N/A
<input type="checkbox"/>	3	DF05250204	Deepu Kumar	Accomodation Charges -Guest	3	qwertyuiopsdfghjk

To view Tally Processed data, you need to select the 'Tally Processed' status.

Once you select a ticket, an Undo button will appear, allowing you to undo the ticket. The status of that ticket will then change from 'Tally Processed' to 'Tally Pending'.

DF

TICKETING

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Ticket Summary

F FA FP

Deshpande Foundation

All Categories

All-Data

All Users

Date Range

From Date

dd-mm-yyyy

To Date

dd-mm-yyyy

Q

Search

Download

All-Data Tickets: 289

Q

Search tickets...

TICKET NO.	EMPLOYEE	EXPENSE TYPE	LEDGER TYPE	PAID AMOUNT	STATUS	DESCRIPTION
TKT-1741777126031	Deepu Kumar	Reimbursement	Food & Beverages - Staff	50	Closed	
TKT-1741778004349	Deepu Kumar	Reimbursement	Food & Beverages - Events	5522	Closed	
TKT-1741778230292	Deepu Kumar	Reimbursement	Accomodation -Staff		Closed	
TKT-1741856326346	Deepu Kumar	Reimbursement	Food & Beverages - Guest		Closed	
TKT-1741866653249	Deepu Kumar	Reimbursement	Travel Expenses - Staff		Closed	
DUPLICATE DE01250012	Deepu	Reimbursement	Food & Beverages -	22708	Payment	

This section is for the Finance team to retrieve data based on Entity, Expense Type, Process Status, User, and Date Range, which can be downloaded for analysis.

Profile Page

DF
TICKETING

User Details

U User



Home



Reports



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User

abc.xyz@dfmail.org



9999999999



Deshpande Foundation



User

REPORTING MANAGER

Manager

COST CENTER

DF -Technology

JOB TITLE

Data Analyst

WORK LOCATION

DCSE Building, B, V.B. Campus,
Vidya Nagar,

PAY GRADE

L3.1

BANK NAME

State Bank of India


BANK ACCOUNT NO.

9999999999

IFSC

9999999999

[Change Password](#)[Logout](#)

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Get In Touch

Want to get in touch? We'd love to hear from you. Here's how you can reach us.



Need help with your ticket? Our support team is here to assist you.

+91 96069 47764



Need help with your ticket? Our support team is here to assist you.

df.ticketing@dfmail.org

Thank You

