

Expense Summary

|   |   | Client   | Firm | Total    |
|---|---|----------|------|----------|
| Registered Credit Card Expense (INR)            | : | 0.00     | 0.00 | 0.00     |
| Ticket Advance Credit Adjustment (INR)          | : | 0.00     | 0.00 | 0.00     |
| Payable To HDFC Bank (INR)                      | : | 0.00     | 0.00 | 0.00     |
| Expense Other Than Registered Credit Card (INR) | : | 2,065.00 | 0.00 | 2,065.00 |
| Advance Adjustment (INR)                        | : | 0.00     | 0.00 | 0.00     |
| Refund To Company (INR)                         | : | 0.00     | 0.00 | 0.00     |
| Payable To Employee (INR)                       | : | 2,065.00 | 0.00 | 2,065.00 |

Declaration

I hereby confirm that:

- I have attached original and correct supporting receipts / documentation for all expenses, irrespective of the amounts involved
- In case of missing supporting receipts/documentation, the reasons have been recorded in the descriptions included in the expense report
- All amounts claimed relate to legitimate business expenses
- No amounts have been claimed in duplicate, either through multiple expense reports or through multiple modes (myExpense, RFB, etc)
- All client billable expenses pertain to the client against whom the charge has been recorded
- All expenses have been claimed within 90 days of incurring the same and
- I have read, understood and ensured compliance with all network firm policies including Expense guidelines, Finance policies, HC Policy Manual and PwC India Anti Corruption policies and supplementary guidelines

Approved By





Arnab Basu  
Mar 23 2015 5:28PM

Arnab Basu (IN700362)  
(Partner/Principal)

Signature of Staff Member

Rakesh Manusani (IN716178)

**Expense Other Than Registered Credit Card Details**

| No. | Date         | Description  | Job / Operating Unit  | Expense GL Code | Currency | Amount |   |
|-----|--------------|--|---|-----------------|----------|--------|---|
| 1   | Jan 30, 2015 | Client place travel_Total Fare = cab fare+toll(50/-) | Name:Infosys Ltd.<br>Job:54015565-PUN-A002<br>Desc:Mobile Banking Solution - Engineering stream<br>Charge Type:EB | 4406010         | INR      | 438.00 |  |
| 2   | Feb 16, 2015 | Cab fare+toll fare(50)                               | Name:Infosys Ltd.<br>Job:54015565-PUN-A002<br>Desc:Mobile Banking Solution - Engineering stream<br>Charge Type:EB | 4406010         | INR      | 415.00 |  |
| 3   | Feb 17, 2015 | Cabfare+toll fare(50/-)                              | Name:Infosys Ltd.<br>Job:54015565-PUN-A002<br>Desc:Mobile Banking Solution - Engineering stream<br>Charge Type:EB | 4406010         | INR      | 688.00 |  |
| 4   | Feb 12, 2015 | Food at client location                              | Name:Infosys Ltd.<br>Job:54015565-PUN-A002<br>Desc:Mobile Banking Solution - Engineering stream<br>Charge Type:EB | 4406002         | INR      | 524.00 |  |