



**Report Name :** 105095\_FS\_Oracle

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**Employee**

**Employee Name :** Trivedi, Dhananjay  
**Employee ID :** 1964\_105095\_FS  
**Employee OU ID :** IN13

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**Report Header**

**Report Date :** 11/10/2018  
**Approval Status :** Not Submitted  
**Currency :** India, Rupee  
**Report Key :** 2443723  
**Project :** 100233179  
**Business Purpose / Comment :** Trivedi, Dhananjay (11/10/2018):  
doc11274752

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Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
22/09/2018	Miscellaneous - Non Travel Expenses			Chennai (Ex Madras)	Cash	INR 8,378.00	INR 8,378.00	Non Billable-Efforts^31DEC2018

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**Company Disbursements**

**Amount Due Employee :** INR 8,378.00  
**Amount Due Company Card :** INR 0.00  
**Total Paid By Company :** INR 8,378.00

**Employee Disbursements**

<b>Amount Due Company Card From Employee :</b>	INR 0.00
<b>Total Paid By Employee :</b>	INR 0.00

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