# Expense Report

\*\*Expense Report\*\*  
  
\*\*Employee ID:\*\* VCGEH-06951  
  
\*\*Reimbursable Amounts:\*\*  
  
| Category | Amount |  
+---------------+----------+  
| Miscellaneous | ₹56.0 |  
+---------------+----------+  
  
\*\*Non-Reimbursable Amounts:\*\*  
  
| Category | Amount | Violations |  
+============+==========+==============+  
+------------+----------+--------------+  
  
\*\*Violations Detected:\*\*  
  
| Violation | Policy |  
+=============+==========+  
+-------------+----------+  
  
\*\*Feedback and Suggestions:\*\*  
  
Hi [Employee Name],  
  
Thank you for submitting your expense report.  
  
We have processed your reimbursable expenses and have noticed that you do not have any non-reimbursable expenses or detected violations. Your reimbursable amount of ₹56.0 will be processed shortly.  
  
We encourage you to continue submitting your expense reports accurately and timely. If you have any questions or concerns regarding expense reimbursements, please do not hesitate to contact us.  
  
Best regards,  
[Your Name]