



Report Name : 103780_FS_ORACLE

Employee

Employee Name : Kudupudi, Namratha
Employee ID : 1964_103780_FS
Employee OU ID : IN11

Report Header

Report Date : 12/09/2018
Approval Status : Submitted & Pending Approval
Currency : India, Rupee
Report Key : 2339706
Project : 100233571
Business Purpose / Comment : Kudupudi, Namratha (12/09/2018): Team
Forge document id: doc11258270

Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
31/08/2018	Miscellaneous - Non Travel Expenses		PIXACORE	Pune	Cash	INR 8,400.00	INR 8,400.00	Non Billable-Efforts^31DEC2018

Company Disbursements

Amount Due Employee : INR 8,400.00
Amount Due Company Card : INR 0.00
Total Paid By Company : INR 8,400.00

Employee Disbursements

Amount Due Company Card From Employee : INR 0.00

Total Paid By Employee : INR 0.00
