

Automation Testing Company

E-518,519, Iskon Emporio,, Near- Star Bazzar,Jodhpur cros, Ahmedabad, Gj, 38405

From Date: 7/1/2023 12:00:00 AM

To Date: 11/16/2023 12:00:00 AM

Employee: All Employees

| Employee | Date | Expense Type | Amount | (%) Or Rate | Approved Amount | Receipt | Verified | Verified By | Paid | Notes |
|-------------|-------------------|--------------------------|---------|-------------|-----------------|---------|----------|-------------|--------|---|
| Super Admin | Mon, 04 Sep, 2023 | Miscellaneous Expense | \$45.36 | 70 % | \$31.75 | Yes | Yes | Super Admin | Unpaid | Miscellaneous Expense 2023-09 - 04T17:34:10 |
| | Thu, 31 Aug, 2023 | Hotel | \$45.36 | 100 % | \$45.36 | Yes | Yes | Super Admin | Paid | Hotel 2023-08 - 31T17:14:25 |
| | Thu, 31 Aug, 2023 | Gas | \$45.36 | 90 % | \$40.82 | Yes | Yes | Super Admin | Paid | Gas 2023-08 - 31T17:16:13 |
| | Thu, 05 Oct, 2023 | Mileage (45.36 * 786.79) | \$45.36 | 786.79 | \$35688.79 | Yes | Yes | Super Admin | Paid | Mileage 2023-10 - 05T10:50:54 |
| | Thu, 31 Aug, 2023 | Office Supplies | \$45.36 | 50 % | \$22.68 | Yes | Yes | Super Admin | Paid | Office Supplies 2023-08 - 31T12:40:47 |
| | Thu, 31 Aug, 2023 | Telephone Expense | \$45.36 | 20 % | \$9.07 | Yes | Yes | Super Admin | Paid | Telephone Expense 2023-08 - 31T13:22:09 |
| | Mon, 04 Sep, 2023 | Telephone Expense | \$45.36 | 20 % | \$9.07 | Yes | Yes | Super Admin | Unpaid | Telephone Expense 2023-09 - 04T16:36:34 |
| | Thu, 09 Nov, 2023 | Postage/Shipping | \$45.36 | 30 % | \$13.61 | Yes | Yes | Super Admin | Unpaid | Postage /Shipping 2023-11-09T17:55:37 |

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|-------------|-------------------|---------------------------|---------|-------------|-----------------|---------|----------|-------------|--------|---|
| Super Admin | Thu, 31 Aug, 2023 | Advertising | \$45.36 | 70 % | \$31.75 | Yes | Yes | Super Admin | Paid | Advertis ing 2023 -08-31T13:11:19 |
| | Mon, 04 Sep, 2023 | Advertising | \$45.36 | 70 % | \$31.75 | Yes | Yes | Super Admin | Unpaid | Advertis ing 2023 -09-04T18:16:30 |
| | Thu, 31 Aug, 2023 | Other | \$45.36 | 40 % | \$18.14 | Yes | Yes | Super Admin | Paid | Other 2023-08 -31T13:22:50 |
| | Thu, 31 Aug, 2023 | Other | \$45.36 | 40 % | \$18.14 | Yes | Yes | Super Admin | Paid | Other 2023-08 -31T17:25:20 |
| | Thu, 31 Aug, 2023 | Meals | \$45.36 | 90 % | \$40.82 | Yes | Yes | Super Admin | Paid | Meals 2023-08 -31T12:16:02 |
| | Thu, 31 Aug, 2023 | Education/ Certifications | \$45.36 | 80 % | \$36.29 | Yes | Yes | Super Admin | Paid | Educati on/Cert ification s 2023-08-31T13:12:29 |
| | Wed, 06 Sep, 2023 | Education/ Certifications | \$45.36 | 80 % | \$36.29 | Yes | Yes | Super Admin | Unpaid | Educati on/Cert ification s 2023-09-06T16:54:08 |
| | Thu, 09 Nov, 2023 | Education/ Certifications | \$45.36 | 80 % | \$36.29 | Yes | Yes | Super Admin | Unpaid | Educati on/Cert ification s 2023-11-09T22:44:54 |
| | Thu, 31 Aug, 2023 | Tips | \$45.36 | 100 % | \$45.36 | Yes | Yes | Super Admin | Paid | Tips 2023-08 -31T12:33:03 |
| | Mon, 04 Sep, 2023 | Tips | \$45.36 | 100 % | \$45.36 | Yes | Yes | Super Admin | Unpaid | Tips 2023-09 -04T15:02:41 |

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|-------------------|-------------------|--------------------------|----------|-------------|-----------------|---------|----------|-------------|--------|--------------------------|
| Super Admin | | Total Amount: | \$816.48 | | \$36201.34 | | | | | |
| Administartor One | Wed, 09 Aug, 2023 | Mileage (33.00 * 786.79) | \$33.00 | 786.79 | \$25964.07 | Yes | Yes | Super Admin | Paid | nnnd |
| | | Total Amount: | \$33.00 | | \$25964.07 | | | | | |
| User Fifteen | Thu, 06 Jul, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Unpaid | Automated Test |
| | Tue, 08 Aug, 2023 | Gas | \$14.36 | 0 % | \$0.00 | No | Yes | Super Admin | Paid | Automated Test |
| | Fri, 01 Sep, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | Tue, 12 Sep, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | Tue, 12 Sep, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | Tue, 03 Oct, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | Tue, 03 Oct, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | Wed, 04 Oct, 2023 | Gas | \$14.36 | 0 % | \$0.00 | Yes | Yes | Super Admin | Paid | Automated Test |
| | | Total Amount: | \$114.88 | | \$0.00 | | | | | |
| Ami Barot | Mon, 10 Jul, 2023 | Hotel | \$10.00 | 100 % | \$10.00 | Yes | Yes | Super Admin | Unpaid | |
| | | Total Amount: | \$10.00 | | \$10.00 | | | | | |
| Ami Test Employee | Wed, 05 Jul, 2023 | Meals | \$13.22 | 90 % | \$11.90 | Yes | Yes | Super Admin | Unpaid | hshs |
| | | Total Amount: | \$13.22 | | \$11.90 | | | | | |
| Employee Ten | Fri, 25 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | Yes | No | | Unpaid | Automated reimbursements |
| | Tue, 05 Sep, 2023 | Meals | \$45.52 | 90 % | \$40.97 | Yes | Yes | Super Admin | Unpaid | Automated reimbursements |
| | Tue, 01 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | Yes | Yes | Super Admin | Paid | Automated reimbursements |

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|----------------|-------------------|---------------------------|----------|-------------|-----------------|---------|----------|-------------------|--------|--------------------------|
| Employee Ten | Tue, 01 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | Yes | Yes | Super Admin | Paid | Automated reimbursements |
| | Mon, 07 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | No | Yes | Super Admin | Paid | Automated reimbursements |
| | Mon, 07 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | No | Yes | Super Admin | Paid | Automated reimbursements |
| | Mon, 07 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | No | Yes | Super Admin | Paid | Automated reimbursements |
| | Tue, 08 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | No | Yes | Super Admin | Paid | Automated reimbursements |
| | Tue, 08 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | No | Yes | Super Admin | Paid | Automated reimbursements |
| | Mon, 21 Aug, 2023 | Meals | \$45.52 | 90 % | \$40.97 | Yes | Yes | Administrator One | Unpaid | Automated reimbursements |
| | Total Amount: | | \$455.20 | | \$409.70 | | | | | |
| Employee Four | Wed, 02 Aug, 2023 | Gas | \$637.77 | 90 % | \$573.99 | Yes | Yes | Super Admin | Paid | jdjdjns |
| | Total Amount: | | \$637.77 | | \$573.99 | | | | | |
| Employee Six | Tue, 25 Jul, 2023 | Hotel | \$636.78 | 100 % | \$636.78 | Yes | Yes | Super Admin | Unpaid | dhhdh |
| | Total Amount: | | \$636.78 | | \$636.78 | | | | | |
| Employee Seven | Wed, 02 Aug, 2023 | Office Equipment | \$56.60 | 60 % | \$33.96 | Yes | Yes | Super Admin | Paid | hgh |
| | Total Amount: | | \$56.60 | | \$33.96 | | | | | |
| Employee Eight | Wed, 19 Jul, 2023 | Hotel | \$700.00 | 100 % | \$700.00 | Yes | Yes | Administrator One | Unpaid | hshd |
| | Fri, 08 Sep, 2023 | Education/ Certifications | \$34.32 | 80 % | \$27.46 | No | No | | Unpaid | jsjsj hdj |

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|----------------|-------------------|---------------------------|-----------|-------------|-----------------|---------|----------|-------------|--------|------------------------|
| Employee Eight | | Total Amount: | \$734.32 | | \$727.46 | | | | | |
| Jas Yes | Thu, 03 Aug, 2023 | Hotel | \$27.00 | 100 % | \$27.00 | Yes | No | | Unpaid | ndn id |
| | Thu, 03 Aug, 2023 | Hotel | \$27.00 | 100 % | \$27.00 | Yes | No | | Unpaid | ndn id |
| | Wed, 19 Jul, 2023 | Meals | \$36.00 | 90 % | \$32.40 | Yes | No | | Unpaid | vsb id |
| | Wed, 02 Aug, 2023 | Meals | \$46.45 | 90 % | \$41.80 | Yes | No | | Unpaid | ggh id |
| | Wed, 02 Aug, 2023 | Mileage (636.00 * 786.79) | \$636.00 | 786.79 | \$500398.44 | Yes | Yes | Super Admin | Paid | hdhdh |
| | | Total Amount: | \$772.45 | | \$500526.64 | | | | | |
| Timon Pumba | Mon, 21 Aug, 2023 | Miscellaneous Expense | \$26.66 | 70 % | \$18.66 | Yes | No | | Unpaid | hdjjd shhd |
| | Wed, 12 Jul, 2023 | Hotel | \$98.00 | 100 % | \$98.00 | Yes | No | | Unpaid | testing id |
| | Wed, 12 Jul, 2023 | Gas | \$43.00 | 90 % | \$38.70 | Yes | No | | Unpaid | png id |
| | Wed, 12 Jul, 2023 | Gas | \$0.03 | 90 % | \$0.03 | No | No | | Unpaid | test tcw id |
| | Wed, 12 Jul, 2023 | Gas | \$0.03 | 90 % | \$0.03 | No | No | | Unpaid | test by urvi |
| | Wed, 12 Jul, 2023 | Gas | \$0.03 | 90 % | \$0.03 | Yes | No | | Unpaid | test tcw id |
| | Wed, 12 Jul, 2023 | Mileage (500.70 * 786.79) | \$500.70 | 786.79 | \$393945.75 | No | No | | Unpaid | without image checking |
| | Wed, 12 Jul, 2023 | Office Equipment | \$121.00 | 60 % | \$72.60 | Yes | No | | Unpaid | ok sure id |
| | Wed, 12 Jul, 2023 | Other | \$200.00 | 40 % | \$80.00 | Yes | No | | Unpaid | without image |
| | Wed, 12 Jul, 2023 | Tips | \$103.00 | 100 % | \$103.00 | No | No | | Unpaid | maybe last |
| | | Total Amount: | \$1092.45 | | \$394356.80 | | | | | |
| Harry Putter | Thu, 03 Aug, 2023 | Hotel | \$78.77 | 100 % | \$78.77 | Yes | No | | Unpaid | jdjdj id |
| | Fri, 04 Aug, 2023 | Hotel | \$672.22 | 100 % | \$672.22 | Yes | No | | Unpaid | hehej id |
| | Tue, 12 Sep, 2023 | Hotel | \$33.22 | 100 % | \$33.22 | Yes | Yes | Super Admin | Paid | hdhd hdh |
| | Fri, 04 Aug, 2023 | Hotel | \$63.89 | 100 % | \$63.89 | Yes | No | | Unpaid | jsj id |

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|---------------|-------------------|------------------|----------|-------------|-----------------|---------|----------|-------------|--------|-------------------------------|
| Harry Putter | Fri, 04 Aug, 2023 | Hotel | \$22.00 | 100 % | \$22.00 | Yes | Yes | Super Admin | Unpaid | hsh |
| | Tue, 12 Sep, 2023 | Hotel | \$33.22 | 100 % | \$33.22 | Yes | Yes | Super Admin | Paid | hdhd |
| | Thu, 03 Aug, 2023 | Gas | \$13.20 | 90 % | \$11.88 | Yes | Yes | Sanu Khan | Paid | hdhdh |
| | Total Amount: | | \$916.52 | | \$915.20 | | | | | |
| Jay Z | Fri, 21 Jul, 2023 | Office Equipment | \$78.88 | 60 % | \$47.33 | No | No | | Unpaid | nsnsb |
| | Fri, 21 Jul, 2023 | Postage/Shipping | \$56.00 | 30 % | \$16.80 | Yes | No | | Unpaid | lhhhz |
| | Tue, 18 Jul, 2023 | Meals | \$12.78 | 90 % | \$11.50 | Yes | Yes | Super Admin | Unpaid | dhhdh |
| | Fri, 21 Jul, 2023 | Meals | \$12.66 | 90 % | \$11.39 | Yes | Yes | Super Admin | Unpaid | hdhdh |
| | Total Amount: | | \$160.32 | | \$87.02 | | | | | |
| Hackshaw | Tue, 18 Jul, 2023 | Hotel | \$35.00 | 100 % | \$35.00 | No | Yes | Super Admin | Unpaid | jddj |
| | Total Amount: | | \$35.00 | | \$35.00 | | | | | |
| As Sa | Wed, 26 Jul, 2023 | Gas | \$13.38 | 90 % | \$12.04 | Yes | No | | Unpaid | hshd |
| | Fri, 08 Sep, 2023 | Advertising | \$12.22 | 70 % | \$8.55 | Yes | Yes | Super Admin | Unpaid | hdb |
| | Total Amount: | | \$25.60 | | \$20.59 | | | | | |
| Urvashi N | Fri, 18 Aug, 2023 | Hotel | \$27.00 | 100 % | \$27.00 | Yes | Yes | Super Admin | Unpaid | hehd |
| | Total Amount: | | \$27.00 | | \$27.00 | | | | | |
| Maulik Dhaduk | Wed, 12 Jul, 2023 | Hotel | \$11.00 | 100 % | \$11.00 | No | No | | Unpaid | ok |
| | Sun, 10 Sep, 2023 | Gas | \$12.63 | 90 % | \$11.37 | Yes | No | | Unpaid | don't have enough attachments |
| | Wed, 12 Jul, 2023 | Office Equipment | \$100.00 | 60 % | \$60.00 | No | No | | Unpaid | okkkokk |
| | Wed, 05 Jul, 2023 | Meals | \$57.78 | 90 % | \$52.00 | Yes | No | | Unpaid | zbb |
| | Wed, 05 Jul, 2023 | Meals | \$57.78 | 90 % | \$52.00 | Yes | No | | Unpaid | zbb |

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|---------------|-------------------|------------------|------------|-------------|-----------------|---------|----------|-------------|------|---------------|
| Maulik Dhaduk | Wed, 12 Jul, 2023 | Tips | \$55443.00 | 100 % | \$55443.00 | Yes | No | | | Unpaid |
| | | Total Amount: | \$55682.19 | | \$55629.37 | | | | | |
| | | | | | | | | | | |
| Veena W | Tue, 18 Jul, 2023 | Gas | \$135.00 | 90 % | \$121.50 | Yes | No | | | Unpaid jshid |
| | Tue, 18 Jul, 2023 | Office Equipment | \$12.00 | 60 % | \$7.20 | No | Yes | Super Admin | | Unpaid dhhdid |
| | | Total Amount: | \$147.00 | | \$128.70 | | | | | |