Expense Reimbursement Form

Email: ashish.we2code@gmail.com

Business purpose: ssaa

Salary account: Salary Account

Date	Merchant	Expense Item	Purpose / Reason	Amount	Currency	Amount in EUR
16-12-2022	1111	Agent Fee	111	11	GBP	111
					SUM	111

29-12-2022	Employee:	Ashish patidar
29-12-2022	Approved by:	Thomas Ryd

```
| name | salary | bonus |
  1.0
   102 | sam2 |
104 | sam4 |
101 | sam2 |
103 | sam3 |
105 | sam5 |
                         50000 |
99000 |
12000 |
13000 |
15000 |
                                      1000
2000
4000
5000
6000
 rows in set (0.00 sec)
mysql> select * from table5;
  id | name | salary | bonus |
                             50000
10000
   102
                                          1000
3000
4000
5000
             ajay
lorial
    100
    101 | ajay
103 | peter
105 | sam5
                             12000
13000
                            15000
13000
                                          6000
7000
  106 | sams | 13000 | 0000 |
106 | peter | 13000 | 7000 |
107 | lorlal | 2000 | 8000 |
rows in set (0.00 sec)
 nysql> select t1.* from table4 t1 left outer join table5 t2 on t1.id=t2.id where t2.id is null;
 id | name | salary | bonus |
  104 | san4 | 99000 | 2000 |
1 row in set (0.00 sec)
mysql>
```