



Report Name : 103852_FS_Oracle

Employee

Employee Name : SATYA PAVANI, KOLLI
Employee ID : 1964_103852_FS
Employee OU ID : IN11

Report Header

Report Date : 11/09/2018
Approval Status : Submitted & Pending Approval
Currency : India, Rupee
Report Key : 2335973
Project : 100233571
Business Purpose / Comment : SATYA PAVANI, KOLLI (11/09/2018):
Team Forge Document Id: doc11257576

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
