



**Report Name :** 103629\_FS\_ORACLE

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**Employee**

**Employee Name :** Mukka, Karthik  
**Employee ID :** 1964\_103629\_FS  
**Employee OU ID :** IN11

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**Report Header**

**Report Date :** 11/09/2018  
**Approval Status :** Submitted & Pending Approval  
**Currency :** India, Rupee  
**Report Key :** 2336294  
**Project :** 100233571  
**Business Purpose / Comment :** Mukka, Karthik (11/09/2018): Team forge document id:doc11257648

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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

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**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

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