Expense Report

EPV ID: EPV-20250411-F91C79D70D

Employee ID:	NIKAHE160185	Employee Name:	Nikhil Aher
Cost Center:	SBP_BP	Expense Type:	Payment to Vendor
From Date:	2025-04-01	To Date:	2025-04-11

Date: 11/04/2025

Expense Details

#	Date	Expense Head	Description	Amount (■)
1	2025-04-03	Travel	dada	121
2	2025-04-09	Accommodation	daa	111.99
3	2025-04-09	Office Supplies	dasdas	444
			Total:	676.99

Amount in words:









Tarishi Garg





script.google.com

https://script.google.com/a/macros/ akanksha.org/s/AKfycbzfHBwx5eH4y64D... script.google.com

And below is the link to the PKGEMS dashboard https:// script.google.com/a/macros/ akanksha.org/s/ AKfycbzfHBwx5eH4y64DrN6nXhz5rYPjcuFkmqsGB9RDhtXs-NSZvHJj52J-JdnSWW3_Vx98RQ/ exec 2:57 PM //

Always first click on Competency and let the data load, then you can use it. 2:58 PM **//**

Thanks for sharing Nikhil 😊 3:04 PM

28 Aug 2024

Nikhil, this dashboard is amazing. It is soo helpful. As per my exploration...It covers almost everything that we need for data analysis with different stakeholders.

10:48 AM













