

# Expense Report

Date: 11/04/2025

EPV ID: EPV-20250411-FFA7197ED4

Employee ID:	NIKAHE160185	Employee Name:	Nikhil Aher
Cost Center:	SBP_BP	Expense Type:	Payment to Vendor
From Date:	2025-04-01	To Date:	2025-04-09

## Expense Details

#	Date	Expense Head	Description	Amount (₹)
1	2025-04-08	Travel	dsad	123
2	2025-04-08	Office Supplies	ccz	2122
3	2025-04-08	Software	dsad	433
Total:				2678.00

Amount in words:

Employee Signature

Approved By

Nikhil Aher



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/AKfycbzfHBwx5eH4y64DrN6nX-hz5rYPjcuFkmqsGB9RDhtXs-NSZvHJj52J-JdnSWW3\\_Vx98RQ/exec](https://script.google.com/a/macros/akanksha.org/s/AKfycbzfHBwx5eH4y64DrN6nX-hz5rYPjcuFkmqsGB9RDhtXs-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

I am in Awww to this

10:48 AM

