

Expense Report

Date: 11/04/2025

EPV ID: EPV-20250411-177068E71B

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

Expense Details

#	Date	Expense Head	Description	Amount (₹)
1	2025-04-09	Travel	dasd	122.96
Total:				122.96

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

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

