

EXPENSE VOUCHER

Expense Requisition(ER) DETAILS

ER Number: 324565

Employee Id: 66303

Employee Name: Vivek Kumar Dixit

Department: 50026050

Employee Grade: 4C

Ref. ER Number:

Client Name: 1100001509 - SOMPO INTERNATIONAL

Project Definition: R.0034356.009 - SOMPO INTERNATIONAL- Dev, QA & Support /

Date Range: 23.03.2021 To 22.07.2021

Company Code: IN11

Exp From-To (MM/DD)	Currency	Exchange Rate	Expense Type	Description / Notes	Billable	Paid By	Orig. Amount	Vat Amount	Base Loc Amt (INR)
03-23-07-22	INR	1	Broadband & Data Card	Airtel BroadbandBill for 3 Month 25 April 21 to 24June21	N	Emp	2827.84	0.00	2827.84
Total Vat Amount								0.00	
Total Base Loc Amount									2827.84
Total Reimbursable Expenses in INR									2827.84

COMMENTS

Created By: Vivek Kumar Dixit, Project Manager Name:Neeraj Kumar Pandey(53784), Submitted on: 23.08.2021, Finance Approved: 07.09.2021

Disclaimer: Total Amount is calculate based on the current exchange Rate.