



**Report Name :** Taxi Bill

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**Employee**

**Employee Name :** C.G., Bala Krishna  
**Employee ID :** 8520\_003203  
**Employee OU ID :** IN04

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**Report Header**

**Report Date :** 23/05/2017  
**Approval Status :** Pending receipt check  
**Currency :** India, Rupee  
**Report Key :** 827401  
**Project :** 100371463  
**Business Purpose / Comment :** C.G., Bala Krishna (23/05/2017):  
 Taxi Bill from Sarjapur to Bangalore  
 Airport

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Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
20/05/2017	Taxi		TAXICENTRALE	Schiphol	Cash	INR 3,251.74	€45.00	Billable-ICB India^31DEC2099
20/05/2017	Taxi		Taxi	Bangalore	Cash	INR 1,500.00	INR 1,500.00	Billable-ICB India^31DEC2099

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**Company Disbursements**

<b>Amount Due Employee :</b>	INR 4,751.74
<b>Amount Due Company Card :</b>	INR 0.00
<b>Total Paid By Company :</b>	INR 4,751.74

**Employee Disbursements**

<b>Amount Due Company Card From Employee :</b>	INR 0.00
<b>Total Paid By Employee :</b>	INR 0.00

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