

Approv	ve/Reject Expense			
Date of Rec	quest: 12/11/2022			
Testing E	Employee			
Designation	ı:			
test cate	gory			
Expense Re	equest Details:			
S.No.	Expense Category	Expense Date	Expense Amount(USD)	Reason for Purchase
1.	Travel	10/11/2022	50	Testing
2.	Accomodation	08/11/2022	50	Testing
Comment:				
test				
test				

To be Filled by Accounts Department:

(Signature)

Name:	
Client Test	
Designation:	
VP	
○ Approved ⑤ Denied	
Comment:	
Comment: test	