Timesheet:06/02/2025-07/01/2025

Company Code : 1001

Company Name : NTT DATA Americas, Inc.

Name of Employee: Ram Mridul Mishra

Employee ID : 10403550 **Print Date** : 08-Jul-25

Purchase Document No: 4600057163

Position generated for Pers. No. 10403550 **Position**

Cost Centre : Microsoft



Client Name : United Parcel Service Oasis Supply

Date	WBS Number	WBS Text	Att\Abs Type	Hrs	Bill/Non- Billable	Status	Submitted Date	Approved Date	Approved By
02-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	12-Jun-25	12-Jun-25	Ashish Tyagi
03-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	12-Jun-25	12-Jun-25	Ashish Tyagi
04-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	12-Jun-25	12-Jun-25	Ashish Tyagi
05-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	12-Jun-25	12-Jun-25	Ashish Tyagi
06-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	12-Jun-25	12-Jun-25	Ashish Tyagi
09-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	15-Jun-25	18-Jun-25	Ashish Tyagi
10-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	15-Jun-25	18-Jun-25	Ashish Tyagi
11-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	15-Jun-25	18-Jun-25	Ashish Tyagi
12-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	15-Jun-25	18-Jun-25	Ashish Tyagi
13-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	15-Jun-25	18-Jun-25	Ashish Tyagi

Timesheet:06/02/2025-07/01/2025

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Position generated for Pers. No. 10403550 **Position**

Cost Centre : Microsoft



					Bill/Non-		Submitted	Approved	
Date	WBS Number	WBS Text	Att\Abs Type	Hrs	Billable	Status	Date	Date	Approved By
16-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	23-Jun-25	23-Jun-25	Ashish Tyagi
17-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	23-Jun-25	23-Jun-25	Ashish Tyagi
18-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	23-Jun-25	23-Jun-25	Ashish Tyagi
19-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	23-Jun-25	23-Jun-25	Ashish Tyagi
20-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	23-Jun-25	23-Jun-25	Ashish Tyagi
23-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	30-Jun-25	01-Jul-25	Ashish Tyagi
24-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	30-Jun-25	01-Jul-25	Ashish Tyagi
25-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	30-Jun-25	01-Jul-25	Ashish Tyagi
26-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	30-Jun-25	01-Jul-25	Ashish Tyagi
27-Jun-25	R-0020096017-C00030-01	UPS-OPT-SPSF- SHARP2	Regular	8.00	Billable	Approved	30-Jun-25	01-Jul-25	Ashish Tyagi

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Purchase Document No: 4600057163

Position generated for Pers. No. 10403550 **Position**

Cost Centre : Microsoft



Date	WBS Number	WBS Text	Att\Abs Type		Bill/Non- Billable	Status	Submitted Date	Approved Date	Approved By
		Total		160.00					