

EXPENSE VOUCHER

Expense Requisition(ER) DETAILS

ER Number: 313669
 Employee Id: 137005
 Employee Name: Raj Jha
 Department: 50001502
 Employee Grade: 4A

Ref. ER Number:
 Client Name: 1100000299 - CRISIL Limited
 Project Definition: R.0032929.004 - CRISIL Mumbai SEZ / H_DIGITAL
 Date Range: 16.07.2020 To 16.07.2020
 Company Code: IN11

Exp From-To (MM/DD)	Orig. Amount	Currency	Exchange Rate	Expense Type	Description / Notes	Billable	Paid By	Base Loc Amt (INR)
07-16-07-16	4600.00	INR	1	Other	Wellness Reimbursement in WFH	Y	Emp	4600.00
Total Company Paid Expenses in INR								4600.00
Total Reimbursable Expenses in INR								0
Total Expenses in INR								4600.00

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

Signature: _____

Approval Signature: _____

Date: _____

Date: _____