

EXPENSE VOUCHER

Expense Requisition(ER) DETAILS

ER Number: 313199	Ref. ER Number:
Employee Id: 137005	Client Name: 1100000299 - CRISIL Limited
Employee Name: Raj Jha	Project Definition: R.0032929.004 - CRISIL Mumbai SEZ / H_DIGITAL
Department: 50001502	Date Range: 30.07.2020 To 30.08.2020
Employee Grade: 4A	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)
07-30-08-30	INR	1	TELEPHONE EXPENSES/INT ERNET	Internet Expense	Y	Emp	800.00	0	800.00
Total Vat Amount								0	
Total Base Loc Amount									800.00
Total Reimbursable Expenses in INR									800.00

COMMENTS

Created By: Raj Jha, Project Manager Name: KRISHNA DASAN(114777), Submitted on: 15.09.2020

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