

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)	Currency	Exchange Rate	Expense Type	Description / Notes	Billable	Paid By	Orig. Amount	Vat Amount	Base Loc Amt (INR)
07-16-07-16	INR	1	Other	Wellness Reimbursement in WFH	Y	Emp	4600.00	0	4600.00
07-16-07-16	INR	1	Other	Wellness Reimbursement	N	Emp	4600.00	0	4600.00
Total Vat Amount								0	
Total Base Loc Amount									9200.00
Total Reimbursable Expenses in INR									9200.00

COMMENTS

Created By: Raj Jha, Project Manager Name: KRISHNA DASAN(114777), Submitted on: 29.09.2020

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