🔼 Warning

- 1. Expense report number IN86212795 for 2250.00 has been submitted.
- 2. One or more required imaged receipts are yet to be submitted.

Expense Report IN86212795





Submission Instructions

Original Receipts Instructions

Please retain your original receipts until your expense report has been paid.

Imaged Receipts Instructions

Click on "Follow the link to upload receipts" below. This will generate an email with the submission address and the expense report number. Print the bar coded cover page which is available by clicking on 'Printable Page' and place it on top of your receipts. Scan the bar code and receipts to a PDF and attach it to the email. The bar coded cover page must be the first page of the imaged file. Do not alter the email address or the subject line.

Additional Instructions

Your Supervisor will receive an email notification that approval is required for your expense report. Upon approval, a notification will be sent to you. Your expense report will be paid after it has been approved and Accounts Payable performs an audit including verification of required receipts.

NEW

You can now attach imaged receipts in the following formats: JPG, JPEG, TIFF, PNG. Make sure that the receipts size is the largest possible. Small sizes may not be read clearly. Ensure your receipt images are not embedded in the email and show as attached files.

Follow the link to upload receipts IN86212795

General Information

27-JAN-2023 Name Ansari, **Report Submit Date** Sarfaraz

Project Source N/a Ahmed N/a

(1226268)

Project Code N/a **Expense Dates** 01-AUG-2022 -N/a

01-DEC-2022 **Business Purpose** 01 Business **Cost Center**

IN5387 Development Purpose Internet

01 Business Reimbursement Development **Report Total** 2250,00 INR

Original Receipts Status Not Required

2250,00 INR Reimbursement Amount **Imaged Receipts Status** Required

None

Expense Lines

Expense Allocations Approval Notes [0] **Approvers**

Business Expenses

Open Attachment Link

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Original Receipt Required	Imaged Receipt Required		Reimbursable Amount (INR)	Details
01-Aug-2022	450.00 INR	Telecomm - Internet Services & Other	August 2022 Internet Reimbursement	SKYLAB DIGITAL CABLE INTERNET SERVICE		٧		450.00	圓
01-Sep-2022	450.00 INR	Telecomm - Internet Services & Other	September 2022 Internet Reimbursement	SKYLAB DIGITAL CABLE INTERNET SERVICE		٧		450.00	
01-Oct-2022	450.00 INR	Telecomm - Internet Services & Other	October 2022 Internet Reimbursement	SKYLAB DIGITAL CABLE INTERNET SERVICE		٧		450.00	匰
01-Nov-2022	450.00 INR	Telecomm - Internet Services & Other	November 2022 Internet Reimbursement	SKYLAB DIGITAL CABLE INTERNET SERVICE		٧		450.00	Ē
01-Dec-2022	450.00 INR	Telecomm - Internet Services & Other	December 2022 Internet Reimbursement	SKYLAB DIGITAL CABLE INTERNET SERVICE		٧		450.00	Ē
							Total	2250.00	

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- DIGITAL CABLE
- BROADBAND
- GIGAFIBER
- INTERNET SERVICE

Varsha Adarsh CHS, Shop No. 4, C-Wing, Ground Floor, Near Noorani Masjid, Jagruti Nagar, Kurla (E), Mumbai-24.

9820664919 @ 9773993994

E-mail: skylabcableinternet@gmail.com OFFICE TIMINGS: 11.00 A.M. TO 9.00 P.M.

	and the second s
No. 1011	Date: 1822
Received with thanks from Hehfag Angari	
Plan Hope Plan Charges	450[~
By Cheque / Cash For the Period / Month Renewal Date 8	22 Expiry Date 30 8 22
Sc No For SKYLAB CABLE INTERNET GST No. : 27ASOP	TAX GRAND
Authorised Signatory GST No. 127AGL	



: 6) . 11000 / 17 811

- DIGITAL CABLE
- BROADBAND
- GIGAFIBER

Varsha Adarsh CHS, Shop No. 4, C-Wing, Ground Floor, Near Noorani Masjid, Jagruti Nagar, Kurla (E), Mumbai-24.

9773993994

E-mail: skylabcableinternet@gmail.com

FIBER	INTERNET SERVICE	OFFICE TIMINGS: 11.00 A.M. TO 9.00 P.M.
No. 1012 Received with thanks from Home Home Home Home Home Home Home Ho	shifaq Ansari	Date: 1 9 22 .
Plan	_	22 Expiry Date 30 9 22.
Sc No. For SKYLAB CABLE INT		TAX GRAND



- DIGITAL CABLE
- BROADBAND

Varsha Adarsh CHS, Shop No. 4, C-Wing, Ground Floor, Near Noorani Masjid, Jagruti Nagar, Kurla (E), Mumbai-24.

GIGA	GIGAFIBERINTERNET SERVICE	© 9773993994 E-mail: skylabcableinternet@gmail.com OFFICE TIMINGS: 11.00 A.M. TO 9.00 P.M.
No. 1013		Date: 1 10 22 ·
Received with thanks from	tehfag Ansari	
Plan 40 Mbps-	Plan Charges	450/-
By Cheque / Cash		A MANAGE COMPANY
For the Period / Month 30 (Days Renewal Date 1 10	22 Expiry Date 30 10 22
Sc No		₹ 7
For SKYLAB CABLE INT	ERNET	TAX
Authorised Signatory	GST No. : 27ASQPS4	GRAND TOTAL

Skylab Network that works GIGA FIBER	 DIGITAL CABLE BROADBAND GIGAFIBER INTERNET SERVICE 	Varsha Adarsh CHS, Shop No. 4, C-Wing, Ground Floor, Near Noorani Masjid, Jagruti Nagar, Kurla (E), Mumbai-24. 9820664919 9773993994 E-mail: skylabcableinternet@gmail.com OFFICE TIMINGS: 11.00 A.M. TO 9.00 P.M.
No. 1014		Date: 1 11 22
Received with thanks from	stifag Ansari	
Plan 40 Mbps	Plan Charges	450/-
By Cheque / Cash	_	
For the Period / Month 30	Days Renewal Date 1 11	22 Expiry Date 30 1 22
Sc No		₹
For SKYLAB CABLE INT	ERNET	TAX
Authorised Signatory	GST No. : 27ASQPS	S4069R2ZF GRAND TOTAL



- DIGITAL CABLE
- BROADBAND
- GIGAFIBER
- INTERNET SERVICE

Varsha Adarsh CHS, Shop No. 4, C-Wing, Ground Floor, Near Noorani Masjid, Jagruti Nagar, Kurla (E), Mumbai-24.

9820664919
9773993994

E-mail: skylabcableinternet@gmail.com OFFICE TIMINGS: 11.00 A.M. TO 9.00 P.M.

No. 328 Received with thanks from Ashfag Plan 40 Mbpe	[18] [18] [18] [18] [18] [18] [18] [18]
By Cheque / CashFor the Period / MonthF	Renewal Date 1 12 22 Expiry Date 30 12 22.
Sc No For SKYLAB CABLE INTERNET Authorised Signatory	TAX GST No.: 27ASQPS4069R2ZF GRAND TOTAL