2/27/2015 Expense Form



Billable

8764.00

Expense Claim Document

Employee Details			
Name	Siddhesh Popat	Employee ID	5455
E-mail ID	SIDDHESHP@QUINNOX.COM	Designation	Software Engineer
Category		Department/Division	Consultant
Level	B1	Reporting To	Hitesh Chitlangia
Current Location	India-Mumbai	Date of Joining (Quinnox)	05/08/2013
Mobile No			

Doc No. 12328 **Date Of Creation** 24/02/2015 Form Type: Expense Claim **Project Name** Fieldglass From Date 20/02/2015 To Date: 20/02/2015 Currency Indian Rupees 8764.00 **Other Expenses Date Particulars Billability** Amount

20/02/2015 ava SE 7 Programmer I (OCAJP certification - Exam Code: 1Z0-803)

Attachments List			-
File Name	Comments	Modify Date	
ocajp-receipt.pdf eCertificate.pdf	OCAJP voucher receipt. OCAJP passing certificate.	24/02/2015 24/02/2015	

Total Expenses	8764.00
Advance Received	0.00
Corporate Card Less Expenses (C.C.)	0.00
Balance Payable	8764.00

Checked By And Date

Work Flow

Approvers

Approver Milind Saraf

Decision Approved

Decision Date 26/02/2015

2/27/2015 Expense Form

72013	Expense Form
Comments	
Approver	Durga Prasad Achanta
Decision	Approved
Decision Date	26/02/2015
Comments	Billable to the customer
Approver	Arun Kumar Singh
Decision	Approved
Decision Date	27/02/2015
Comments	
Notifiers	Let .
Viewers	