



Report Name : 95029_FS_Programming_in_C#_70483

Employee

Employee Name : VASHISHT, NIKHIL
Employee ID : 8520_138280
Employee OU ID : IN08

Report Header

Report Date : 12/01/2018
Approval Status : Not Submitted
Currency : India, Rupee
Report Key : 1537765
Project : 100234779
Business Purpose / Comment : VASHISHT, NIKHIL (12/01/2018):
doc11007251

Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
14/12/2017	Miscellaneous - Non Travel Expenses		Pixacore Multimedia	Pune	Cash	INR 4,300.00	INR 4,300.00	Non Billable-Efforts^31DEC2018

Company Disbursements

Amount Due Employee : INR 4,300.00
Amount Due Company Card : INR 0.00
Total Paid By Company : INR 4,300.00

Employee Disbursements

Amount Due Company Card From Employee :	INR 0.00
Total Paid By Employee :	INR 0.00
