



Report Name : 105260_FS_ORACLE

Employee

Employee Name : Arora, Sunny
Employee ID : 1964_105260_FS
Employee OU ID : IN11

Report Header

Report Date : 29/10/2018
Approval Status : Not Submitted
Currency : India, Rupee
Report Key : 2502983
Project : 100233571
Business Purpose / Comment : Arora, Sunny (29/10/2018): TF doc ID: doc11283467

Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
24/10/2018	Miscellaneous - Non Travel Expenses		Oracle	Pune	Cash	INR 8,400.00	INR 8,400.00	Non Billable-Efforts^31DEC2018

Company Disbursements

Amount Due Employee : INR 8,400.00
Amount Due Company Card : INR 0.00
Total Paid By Company : INR 8,400.00

Employee Disbursements

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