



**Report Name :** 105260\_FS\_ORACLE

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#### **Employee**

**Employee Name :** Arora, Sunny  
**Employee ID :** 1964\_105260\_FS  
**Employee OU ID :** IN11

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#### **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

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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

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#### **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

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