Report Name :   105261_FS_ORACLE

Employee

Employee Name :	Bhatia, Vanshaj
Employee ID :	1964_105261_FS
Employee OU ID :	IN11

Report Header

Report Date :	29/10/2018
Approval Status :	Not Submitted
Currency :	India, Rupee
Report Key :	2502958
Project :	100233571
Business Purpose / Comment :	Bhatia, Vanshaj (29/10/2018): TF Doc ID: doc11283466

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