

Expense Report
Expense Type : Expense Reimbursement
Report Name : 5C's Marathon

Employee Name : Pallamala, Venkateswarlu
Employee ID : 7172871

Report Header
Policy : Sandisk IN Expense Policy
Report Id : CAB2253DBACE4DB08D7C
Report Date : 02/19/2018
Approval Status : Submitted & Pending
Approval
Currency : India, Rupee

Transaction Date	Expense Type	Vendor	Vendor Name	City	Payment Type	Amount	Foreign Amount
02/17/2018	Taxi			Bangalore	Employee Paid	INR 661.00	INR 661.00
01/30/2018	Taxi			Bangalore	Employee Paid	INR 227.00	INR 227.00

Report Total : INR 888.00

Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 888.00
Amount Approved :	INR 888.00

Company Disbursements

Amount Due Employee :	INR 888.00
Amount Due Company Card :	INR 0.00
Total Paid By Company :	INR 888.00

Employee Disbursements

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

Signature:_____

Date:_____