

Printed On : 07/06/2024
test user
EMP Code: TestUser
Cost Center: 930122

Voucher No: MUM/EXP/23-24/003305
Sales Order No:
Branch: Mumbai

SAP Vendor Code: 93805
Submission Date: 08/03/2024 - 08/03/2024
Year: 2023-2024

EXPENSE DETAILS

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Date	Expense Type	Location	Description	Kilometer	Exchange Rate	Amount in INR	
08/03/2024	Train – Local	Mumbai	test	0.00	1	0	100.00
08/03/2024	Own Bike	Mumbai	test	5.00	1	4.00	20.00
						Grand Total	120.00
						OwnVehicalTotal	20.00
						RemainingTotal	100.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	customer Name	Amount In INR
NIA		-	-	-	120
				Grand Total	120