

BULLEH SHAH PACKAGING (PRIVATE) LIMITED TRAVELLING BILL

DATE 11.06.2025	CLAIMANT'S ATEEQ	DESIGNATION S.C	EMP. NO.	GRADE	DEPARTMET Sales Karachi	C.CENTRE 46022		
					Sales Karaciii	TZ !1 -	Mada	Amount
DATE	TIME	FROM	RAVELLED TO		PURPOSE	Kilo Meters	Mode of Travel	Rs.
03.06.2025		BSPL	PQ PLANT		OFFICIAL	40	BIKE	480
		PQ PLANT	BSPL		OFFICIAL	40	BIKE	480
03.06.2025		BSPL	CAMBRIDGE		OFFICIAL	24	AUTO	1000
		CAMBRIDGE	BSPL		OFFICIAL	24	AUTO	1000
04.06.2025		BSPL	SOORTY UNIT # 6		OFFICIAL	20	BIKE	240
		SOORTY UNIT # 6	BSPL		OFFICIAL	20	BIKE	240
04.06.2025		BSPL	UNITED		OFFICIAL	22	BIKE	264
		UNITED	BSPL		OFFICIAL	22	BIKE	264
04.06.2025		BSPL	AL-RAHIM		OFFICIAL	18	BIKE	216
		AL-RAHIM	BSPL		OFFICIAL	18	BIKE	216
05.06.2025		BSPL	SOORTY UNIT # 6		OFFICIAL	20	BIKE	240
		SOORTY UNIT # 6	BSPL		OFFICIAL	20	BIKE	240
05.06.2025		BSPL	AL-KARAM H/O		OFFICIAL	12	BIKE	144
		AL-KARAM H/O	BSPL		OFFICIAL	12	BIKE	144
05.06.2025		BSPL	UTOPIA		OFFICIAL	38	BIKE	456
		UTOPIA	BSPL		OFFICIAL	38	BIKE	456
10.06.2025		BSPL	PQ QA LAB		OFFICIAL	40	BIKE	480
		PQ QA LAB	BSPL		OFFICIAL	40	BIKE	480
10.06.2025		BSPL	UNITED		OFFICIAL	22	BIKE	264
		UNITED	BSPL		OFFICIAL	22	BIKE	264
	Notes	<u> </u>			Total			7,568/-
	 This form may be used for local as well as outstation travelling. This form must be verified by Head of Department. Detail of other expenses should be shown on the reverse. Logbook sheet must be enclosed. 				Other Expenses			0
					Grand Total			7,568/-
					Less Advance Received			
					Balance Returnable/Payable			
	ALLOCATION				Claimant Verified (Signature no initials) (Deptt. Head)			