

# National Cooperation Export Limited

## Statement of Travelling Bill

### Employee Details

Name: jktrh

Department: j

Destination: N/A

Purpose: N/A

From Date: N/A

To Date: N/A

# Tour Summary

Date	Mode	From	To	Purpose
2025-04-05	kj	jk	nn	N/A

# Bill Details

Hotel/Restaurant	Place	Bill No	Date	Amount
kjjk	jjk	jjk	2025-04-24	154,545

# Statement of Journey

Date	Mode	From	To	Amount
2025-05-01	N/A (SL)	5jj5	jjrtgk	10

# Final Summary

## Daily Allowance Details:

On For: N/A  
Hotel Bill Days: 0  
D.A. Days: 0  
D.A. Amount: 10

## **Final Summary:**

Total Bill Amount: 154,545  
Total Expenses: 10  
Total D.A. Amount: 10

**Grand Total: 154,545**

## Bill Attachment