

Highbar Technocrat Limited.

Travel Expense Voucher

Name : Mr. Ashok Wani

Employee Code : 00003851

Contact no. : 9869400611

Date : 13-12-2021

Voucher no. : TE/12-2021/000518

Band : VIII

Project Name : Head Office - Navi Mumbai (HO)

Department Name : Technology & Innovation

Trip Duration : 01-12-2021-10-12-2021

Trip Type : Domestic

Tour Advance : 11111.00

Payable to Company : 5884.00

Payable to Employee : 0.00

Trip Reason : Business

Date	Place	Details	Description	Paid by Company	Paid By Employee	Total Amount
02-12-2021 - 02-12-2021	Pune-Mumbai	Travel	Air Business Class	500.00	300.00	800.00
03-12-2021 - 03-12-2021	Pune-Mumbai	Travel	Air Business Class	0.00	804.00	804.00
03-12-2021 - 03-12-2021	Pune-Mumbai	Travel	Air Economy Class	501.00	301.00	802.00
06-12-2021 - 06-12-2021	Pune-Mumbai	Travel	Air Economy Class	0.00	808.00	808.00
01-12-2021 - 01-12-2021	Pune	Accommodation	Hotel	701.00	0.00	701.00
03-12-2021 - 03-12-2021	Pune	Accommodation	Hotel	702.00	0.00	702.00
04-12-2021 - 04-12-2021	Mumbai	Accommodation	Hotel	0.00	703.00	703.00
06-12-2021 - 06-12-2021	Mumbai	Accommodation	Hotel	0.00	704.00	704.00
01-12-2021 - 01-12-2021	Pune	Local	Train Metro	801.00	0.00	801.00
02-12-2021 - 02-12-2021	Pune	Local	Train Metro	802.00	0.00	802.00
03-12-2021 - 03-12-2021	Mumbai	Local	Hired Taxi Non-AC	0.00	803.00	803.00
07-12-2021 - 07-12-2021	Mumbai	Local	Metered Taxi Non-AC	0.00	804.00	804.00
Rs.In.words :Nine Thousand Two Hundred Thirty Four Only					Total	9234.00

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Claimant's Signature

Approval Status

Mr. Upagupta Patnaik - Approved - 13/12/2021 - done

Account - Approved - 13/12/2021 - done