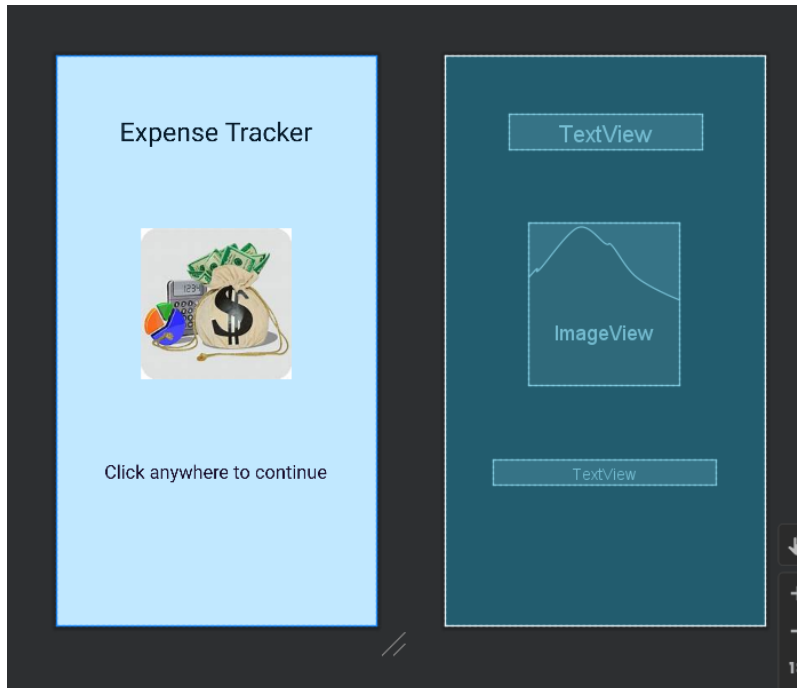


NAME- KASHISH JINDAL

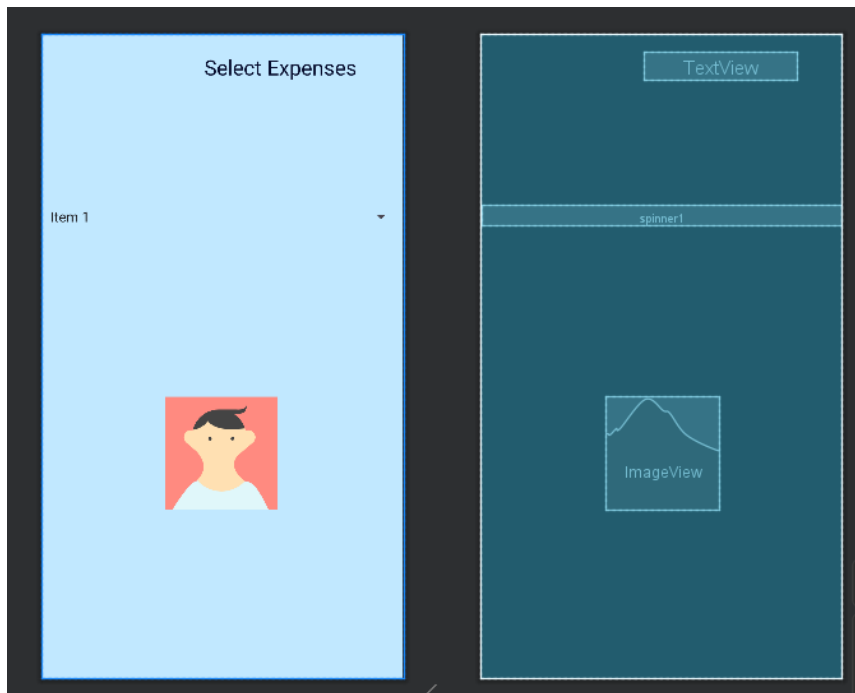
CLASS – MBA TECH COMPUTER D

ASSUMING EMPLOYEE HAS LOGGED IN

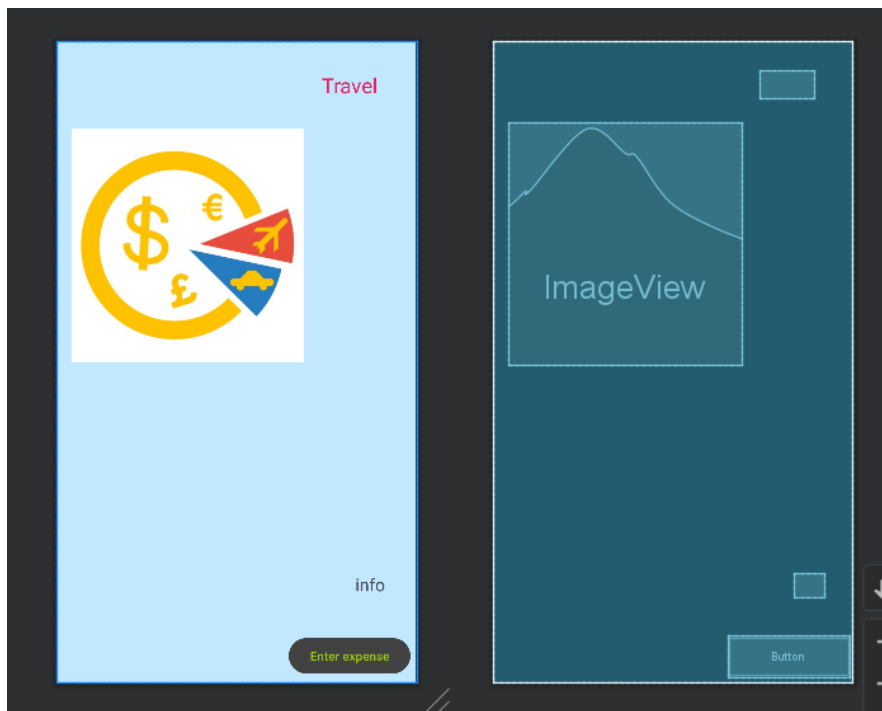
Main.xml



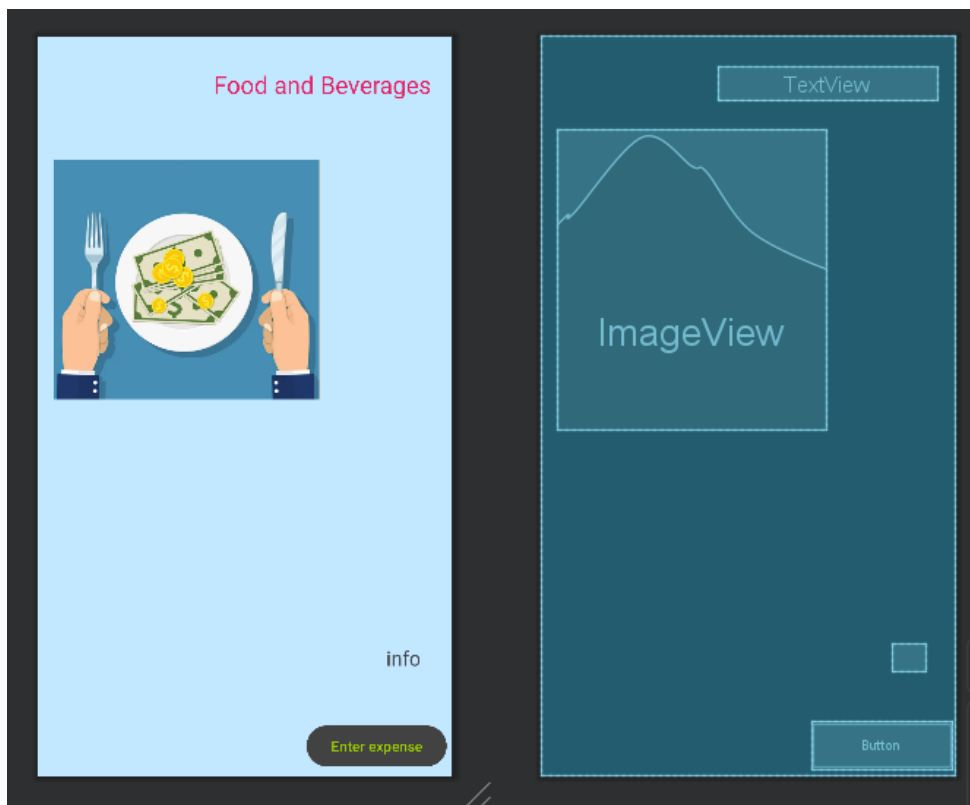
Welc.xml



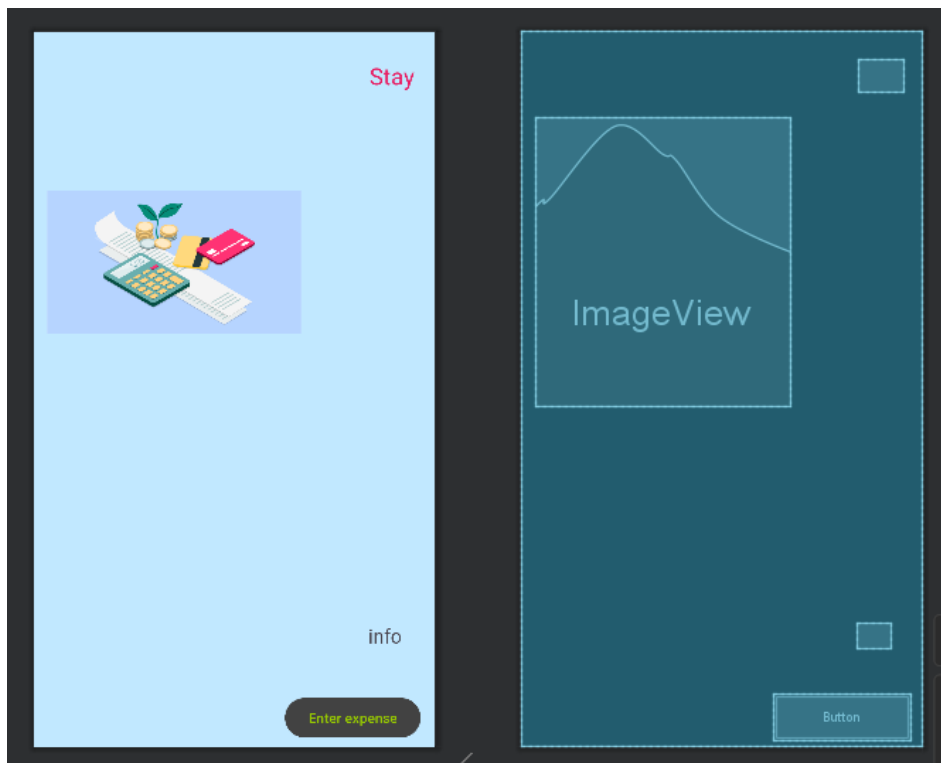
Travel.xml



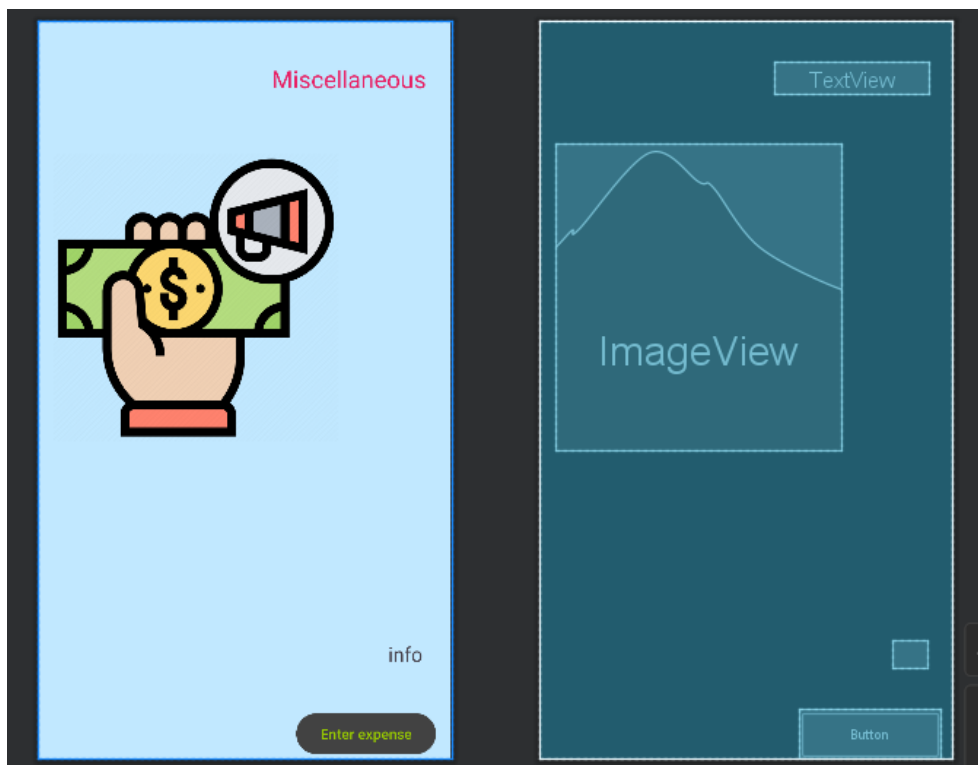
Food.xml



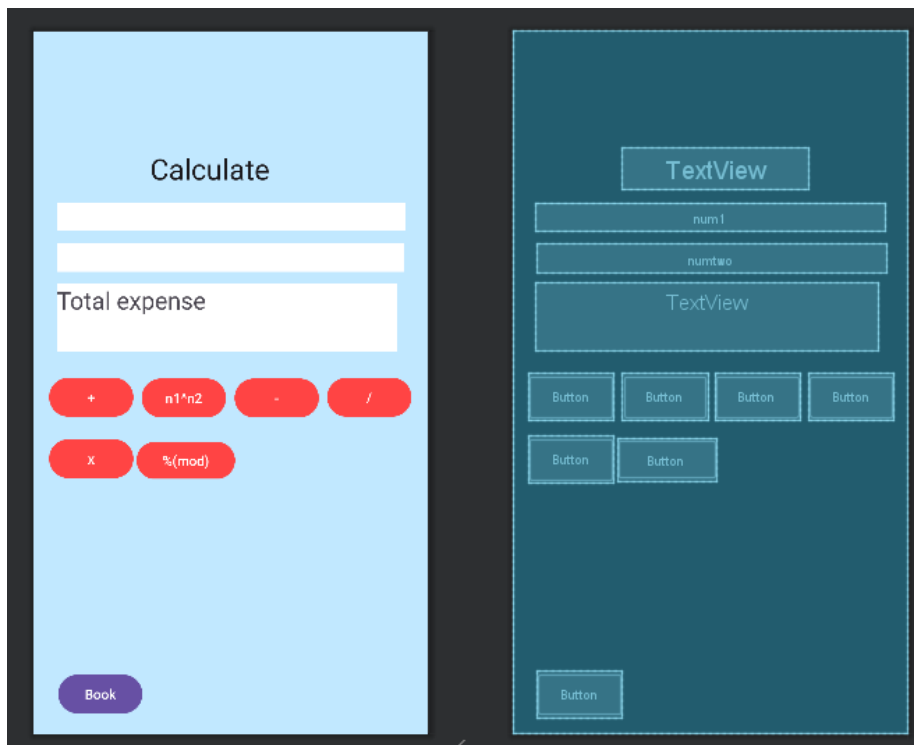
Stay.xml



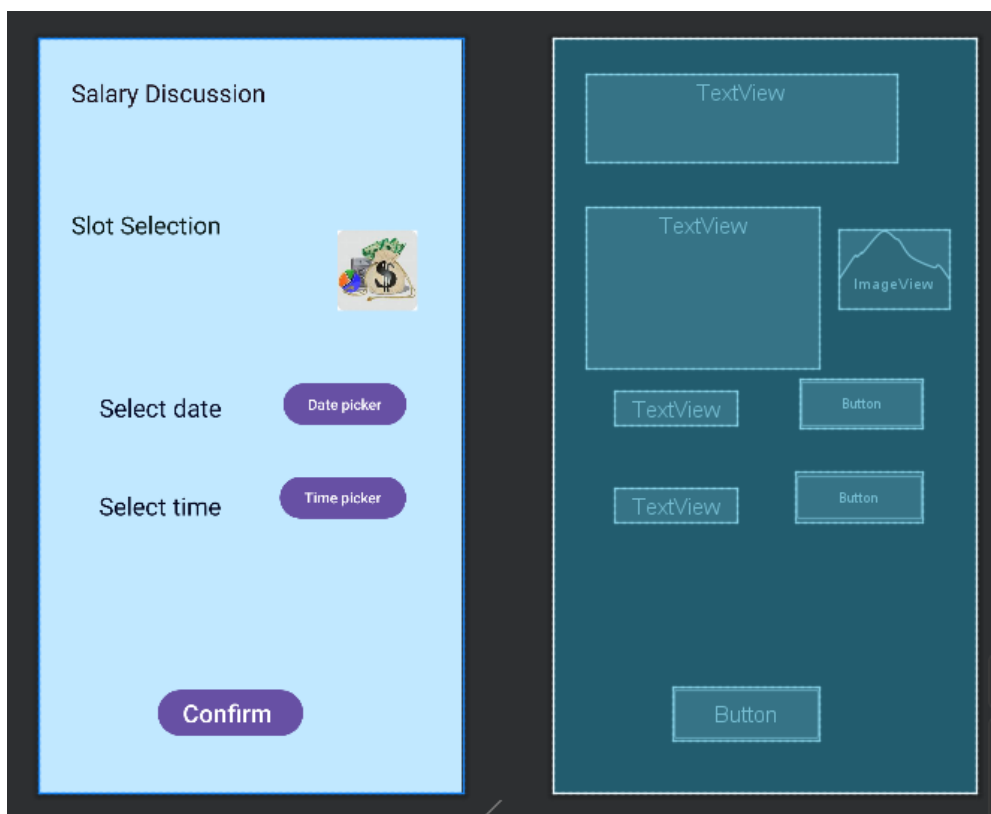
Other.xml



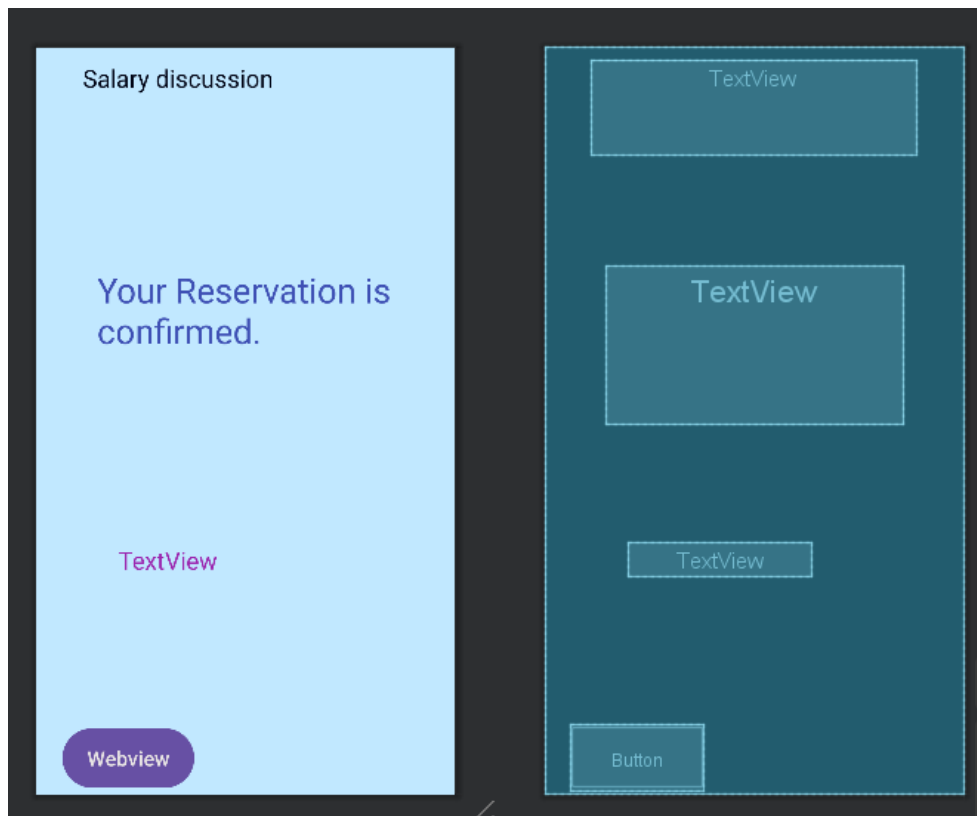
Calc.xml



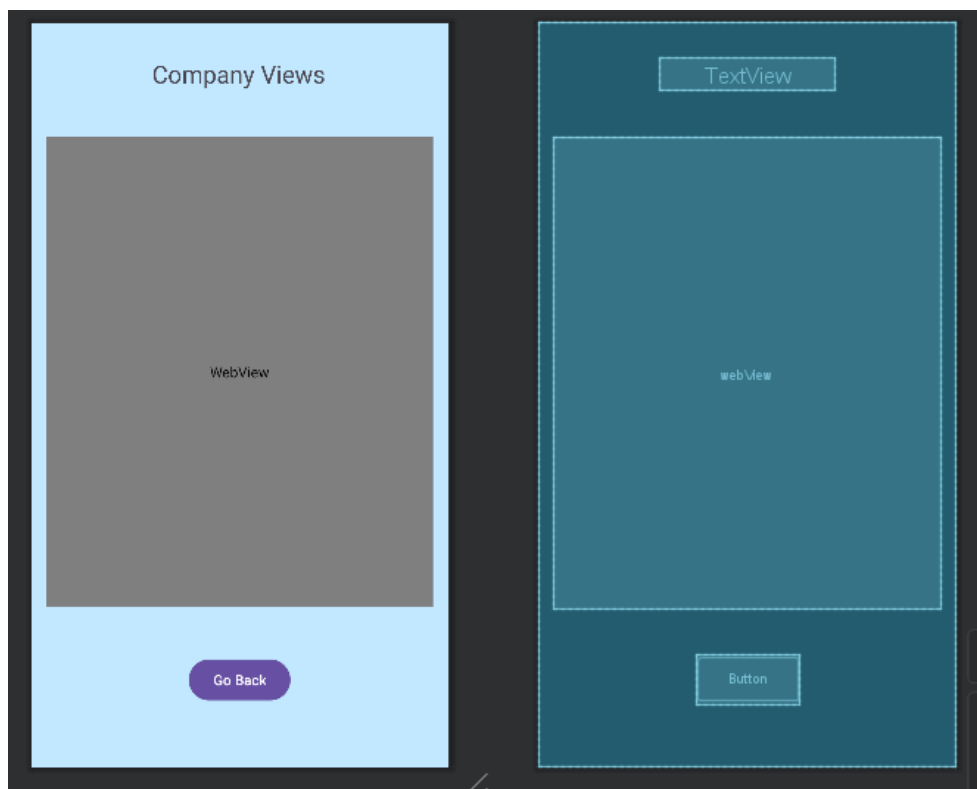
Detail.xml



## Child.xml



## Webview.xml



## Select Expenses

Select

Travel

Food

Stay

Miscellaneous

9:41

1.30  
MB/S

VoWiFi 1

VoWiFi 2

LTE



50%



## Travel



Travel expenses refer to the expenditure incurred on travelling for the purpose of carrying on any business or profession or employment.

Enter expense

## Select Expenses

and





9:42

35.0  
KB/S



VoWiFi 1

VoLTE 2



50%



# Stay



Tracking hotel operating expenses is vital for financial performance and better managing costs, which is part of the equation for increasing your profit margins.

[Enter expense](#)

# Select Expenses

