

## Claim Detail

<b>Name</b>	Vignesh S
<b>Department</b>	Techsupport
<b>Designation</b>	Service Engineer
<b>Email-ID</b>	vignesh@indsystech.com

<b>Claim no</b>	5780
<b>Date</b>	3-Aug-2022
<b>Exp Type</b>	Reimbursement
<b>Status</b>	Approved

S.No	Exp Date	Exp Head	Description	Customer Name	Mode Of Travel	From	To	KM	Amount
1	4-Jul-2022	Fuel Expenses		Sainmarks Industries (India)Pvt.Ltd	Bike	Office	Tiruppur	120.00	420.00
2	12-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
3	15-Jul-2022	Travelling Expenses		PSR Associates	Buses and Trucks	Office	Tiruppur	0.00	100.00
4	16-Jul-2022	Fuel Expenses		Souriau India Pvt Ltd	Bike	Office	Malumichampatti	60.00	210.00
5	18-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
6	18-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
7	19-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	0.00	228.00
8	20-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
9	21-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
10	22-Jul-2022	Fuel Expenses		Flowserve India Controls Private Limited	Bike	Office	Kinathukadavu	65.00	228.00
11	25-Jul-2022	Travelling Expenses		Anzen Projects Private Limited	Car	Coimbatore	Chennai	0.00	6,030.00
12	25-Jul-2022	Material Purchased	Fastag Purchased and Recharge	Anzen Projects Private Limited				0.00	2,600.00
13	25-Jul-2022	Food Expenses		Anzen Projects Private Limited				0.00	500.00
14	26-Jul-2022	Food Expenses		Anzen Projects Private Limited				0.00	1,100.00
15	26-Jul-2022	Others	Drawings Print out A11	Anzen Projects Private Limited				0.00	200.00
16	26-Jul-2022	Travelling Expenses	Bangalore Technician Bus Tickets	Anzen Projects Private Limited	Buses and Trucks	Bengaluru	Sriperumpudhur	0.00	3,000.00
17	26-Jul-2022	Others	Omni Puncer Expances	Anzen Projects Private Limited				0.00	300.00
18	27-Jul-2022	Food Expenses	Vignesh.PannerSelvam,Marimuthu and anguraj Food tea claim.	Anzen Projects Private Limited				0.00	2,300.00
19	27-Jul-2022	Material Purchased	Kitchen Materials purchased	Anzen Projects Private Limited				0.00	5,700.00
20	29-Jul-2022	Travelling Expenses	OMNI Gas - Ladar delivery and MSS accessories delivery	MAPAL INDIA PRIVATE LIMITED	Car			0.00	800.00
21	13-Jul-2022	Material Purchased	Measurement Tap and Allen key Set purchased	MAPAL INDIA PRIVATE LIMITED				0.00	220.00
22	25-Jul-2022	Material Purchased		Timbertruss Design Pvt Ltd				0.00	100.00

### Claim Detail

[illegible]