

**VVDN TECHNOLOGIES PVT LTD****Emp. Code:** Vvdn/714 **PAN:** CEDPM6071C**Emp. Name:** Anuj Modi **Mobile No:** 7838451348**Financial Year:** 2019-2020 **Date:** 20/10/2019

<b>Summary of Reimbursement</b>				
<b>Description</b>	<b>Bill No.</b>	<b>Date</b>	<b>Amount</b>	
<b>Vehicle running &amp; maintenance</b>	67879	23/09/2019	2112.73	
	117583	04/10/2019	288.28	
	47744	26/09/2019	281.4	2682
<b>Communication</b>	FT2006I001630756	24/09/2019	942.82	943
	<b>Total</b>			<b>3625</b>

**Total No. of Documents  
attached**

**Declaration:**

I hereby declare that all information provided by me in the Expense Reimbursement Form is correct to best of my knowledge and belief. I further confirm that in case information & related documents (bill etc.) provided by me are found to be fake or false, company reserves the right to take disciplinary action against me to the extent of termination of services.

**Employee Signature**