

Grofers India Pvt. Ltd*Employee Reimbursement Claim Form*

Month

Emp Name

Prakash Devraj

Function

Emp Code

GR7098

Location

S. No.	Bill Date	Bill No.	Description
1	15/03/22	HLP0006181	Others
2	27/03/22	KA1212203BO39874	Self paid Flight tickets
3	27/03/22	DIYLGBSYA295137	Local Conveyance

Beneficiary Details

Empl Name as

per Bank

Prakash Devraj

Name of Bank

HDFC

Account #

50100209348772

IFSC Code

HDFC0000053

Branch Name

KORMANGALA

Total Expenses

Less (Advance if Any)

Balance Due**APPROVAL from Functionary****Name****Signature**

(Please Refer Limits as per Travel Policy and Relocation Policy)



Data Anayst
Gurgaun

Bill Amount	Remarks
22,700	PACKERS AND MOVERS
8,150	FLIGHT TICKETS
1,374	CAB (OLA)

32,224

0
32,224

Accounting use Only

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