

	C	D	E	F	G	H	I	J	K	L	M
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TABLETS INDIA LTD

PHARMA DIVISION EXPENSE STATEMENT FOR THE MONTH OF SEPTEMBER- 2025

gn : Brijesh Kumar Kannaujy: R.B.M Emp.No: 14700 Head Quarters: SOUTH WESTERN MUMBAI (MUMBAI)

7	Place		One way KM	Total KM (up & down)	Fare	(A) Daily Allowance / Hotel Stay Bill	(B) Food Bill (applicable only on sub.of hotel stay bill)	(C) Local Conveyance (applicable only on sub.of stay bill)	Sub Total (A+B+C)	Grand Total
8	From	To (work place)								
9	MUMBAI									
10	MUMBAI									
11	MUMBAI									
12	MUMBAI									
13	MUMBAI									
14	MUMBAI									
15	WEEK OFF	SUNDAY				0			0	0
16	MUMBAI	BYCULLA				350			350	350
17	MUMBAI	REVIEW MEETING				350			350	350
18	MUMBAI	Dadar				350			350	350
19	MUMBAI	TRAINING				350			350	350
20	MUMBAI	TRAINING				350			350	350
21	MUMBAI	CORPORATE HOSPITAL				350			350	350
22	WEEK OFF	SUNDAY				0			0	0
23	MUMBAI	MASJID				350			350	350
24	MUMBAI	MASJID				350			350	350
25	MUMBAI	MASJID				350			350	350
26	MUMBAI	DADAR				350			350	350
27	MUMBAI	DADAR				350			350	350
28	MUMBAI	DADAR				350			350	350
29	WEEK OFF	SUNDAY				0			0	0
30	MUMBAI	BYCULLA				350			350	350
31	MUMBAI	BYCULLA				350			350	350
32	MUMBAI	BYCULLA				350			350	350
33	MUMBAI	DADAR				350			350	350
34	MUMBAI	DADAR				350			350	350
35	MUMBAI	DADAR				350			350	350
36	WEEK OFF	SUNDAY				0			0	0
37	MUMBAI	CORPORATE HOSPITAL				350			350	350
38	MUMBAI	OTHER				350			350	350
39										
40	TOTAL (A)				0	7000	0	0	7000	7000

ILLANOUS EXPENSES - CLAIM SUMMARY

43			
44	Expense Head	No. of bills enclosed	Amount claimed
45	er Expenses*	1	100
46	nerary*	1	200
47	*		
48	hone / Internet		850
49	OL ALLOWANCE*	1	1500
50	Total (B)		2650

GRAND TOTAL A + B	9650.00
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Brijesh Kannaujiya

Signature _____

Field Payments Dept.