

	C	D	E	F	G	H	I	J	K	L	M
1	TABLETS INDIA LTD										
2	PHARMA DIVISION EXPENSE STATEMENT FOR THE MONTH OF SEPTEMBER- 2025										
3	<u>gn :</u> Brijesh Kumar Kannaujiya 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		

41 ELANEOUS EXPENSES - CLAIM SUMMARY

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

GRAND TOTAL A + B

9650.00

Brijesh Kannaujiya

Signature

Field Payments Dept.