

Travel Expense Report

Expense Period Between 2024-Feb-02 and 2024-Feb-29

Employee Name	Chandramani Prajapati (2302310)	Travel Type	DOMESTIC
Designation	Senior Sales Officer	Travel Name	Independent Request
Mail ID	ChandramaniPrajapati@zyduswellness.com	Purpose	Market Working & Rds Visit
Location	Mumbai	Expense ID	TE2024/1866
Grade	T02 (Field)	Budget Amount	INR.
Cost Center	5307SDE001	Expense Amount	INR. 16040.00
		Expense Status	Initiated

Error: Subreport could not be shown.

Expense Details

Miscellaneous Transactions: (INR. 16,040.00)

Transaction Date	Transaction Currency	Amount Spent in Transaction Currency	Exchange Rate	Amount Spent in Base Currency (INR)	Category	Trip	Remark
2024-Feb-02	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	1	Market Working & Rds Visit
2024-Feb-02	India(INR)	2590.00	1.00	2590.00	NP FRM/ARM/BR M Expenses	26	FRM & KMA Bill
2024-Feb-03	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	2	Market Working & Rds Visit
2024-Feb-05	India(INR)	2050.00	1.00	2050.00	NP Bus / Train / Metro Pass (Mumbai / Delhi)	25	Train Monthly Pass
2024-Feb-05	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	3	Market Working & Rds Visit
2024-Feb-06	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	4	Market Working & Rds visit
2024-Feb-07	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	5	Market Working & Rds Visit
2024-Feb-08	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	6	Market Working & Rds Visit
2024-Feb-09	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	7	Market Working & Rds Visit
2024-Feb-10	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	8	Market Working & Rds Visit
2024-Feb-12	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	9	Market Working & Rds Visit
2024-Feb-13	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	10	Market Working & Rds Visit
2024-Feb-14	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	11	Market Working & Rds Visit
2024-Feb-15	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	12	Market Working & Rds Visit
2024-Feb-16	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	13	Market Working & Rds visit
2024-Feb-17	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	14	Market Working & Rds Visit
2024-Feb-19	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	15	Market Working & Rds Visit
2024-Feb-20	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	16	Market Working & Rds Visit
2024-Feb-21	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	17	Market Working & Rds Visit
2024-Feb-22	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	18	Market Working & Rds Visit
2024-Feb-23	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	19	Market Working & Rds visit
2024-Feb-24	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	20	Market Working & Rds Visit
2024-Feb-26	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	21	Market Working & Rds Visit

2024-Feb-28	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	23	Market Working & Rds Visit
2024-Feb-29	India(INR)	475.00	1.00	475.00	NP HQ Metro (Flat DA)	24	Market Working & Rds Visit
Total Miscellaneous Expense Amount				16,040.00			

Currencywise Breakup

Transaction Currency	Expense Amount
India(Indian Rupee)-INR	2590.00
India(Indian Rupee)-INR	13450.00

Total Expense Amount: INR 16,040.00 (Indian rupee Sixteen Thousand(s) Forty Only)

Approver Details

Approved By	Status	Level	Comments	Approved On
Sushant Gopal Gadekar(2304792)	Initiated	1		2024-Mar-26 19:31

Employee Comments: Market Working & Rds Visit