

Sukalpa Tech Solutions Pvt Ltd.

Reimbursement Form

Employee ID		STS012		Department		Software	
Employee Name		Kendal Jenner		Designation		Network Engineer	
Date	Claim Type	Description	Unit	Price		Amount	
2/22/2025	Meals	team outing	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
-	-	-	-	₹0.00		₹0.00	
				Total Amount		₹1000.00	

Amount In Words: _____

Approved By	
Name & Designation	Name
Date	Date

Note: "This statement affirms that all provided documents are true and correct."

Liquor Street
(ODVJH Private Limited)
11/2 Sector- 37,
Faridabad-121003.

Ph. No. : 0129-4360377, 9311111116
GSTIN : 06AACC06344G1ZJ

Invoice Number: IN001001259
Invoice Date: 20-May-18 22:55

Item	Qty.	Rate	Total
Tandoori chicken	1	295.00	309.75
Lasooni Dal Tadka	1	275.00	288.75
HYDERABADI MURG BIRYANI	1	375.00	393.75
Tandoori Roti all food less spiky	2	30.00	63.00
Tandoori Roti	1	30.00	31.50
Total Qty:	6		
Sub Total:			1,035.00
CGST@2.5			25.89
SGST@2.5			25.89
S. Tax			51.75
Total:			1,139.00

Thanks For Visit...