

Sukalpa Tech Solutions Pvt Ltd.											
Travel Expenses Report Domestic/International											
Employee No :-		STS-00041		Designation		Engineer		Department		Electrical	
Employee Name:-		Abhishhek S		Starting Date of Travel		05-Jul-25		Location From		Banaglore	
Currency		INR		Start Time				End Time			
Exchange Rate		1		Purpose of Travel		Official		To		Chernia	
Claim Date											
Particular		Travel		Hotel		Allowance				Business	
Date		Com Paid Air/Travel		Rental Car/Auto/Bu s/Rail/Par king & Toll		Hotel Room & Taxes		DA Allowance		Breakfast	
										Lunch	
										Dinner	
										Meal/Entertai nment	
										Communication Insurance	
										Other/Mis c. Expense	
										Grand Total	
05-07-2025				350.00				500.00			
06-07-2025								500.00			
07-07-2025				537.00				500.00		1,037.00	
08-07-2025								500.00			
09-07-2025				100.00				500.00			
Total Expense		-		987.00		-		2,500.00		-	

4:08

VoD 5G 78



Transaction Successful

10:18 pm on 09 Jul 2025

Paid to



Santhosh Agencies
paytmqr64ej0g@ptys

₹100



Transfer Details



Transaction ID

T2507092218307251838997



Debited from



192XXXXX014369XX

₹100

UTR: 883342025384



Send
Again



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History



Split
Expense



Share
Receipt




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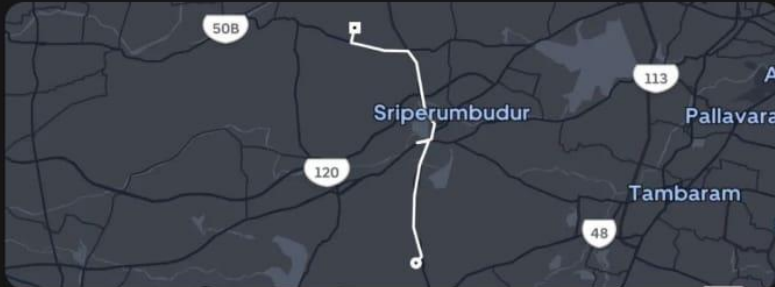


8:30 

     68%



Trip details



Go Intercity ride with DIPIN



7 Jul 9:57AM

₹536.92



Receipt



Invoice



BLOCK-250, CASAGRAND ARENA, 11th Cross St,
Tamil Nadu 602118, India

10:10 AM



Hussain Nagar, Ulundai (PO), 2VJR+3G2, Tamil
Nadu 602105, India

10:53 AM



No tip added



No rating

Help & safety



Find lost item

We can help you get in touch with your driver



Report safety issue

Report any safety related issues to us



3:58

Vo D 5G



Transaction Successful

07:14 am on 05 Jul 2025

Paid to



ARULRAJ S

₹350

aarulraj836@okhdfcbank

Banking Name : Arulraj S ✓

Sent to : Pay
• aarulraj836@okhdfcbank



Transfer Details



Transaction ID

T2507050714381402990914



Debited from



192XXXXX014369XX

₹350

UTR: 265353031308



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