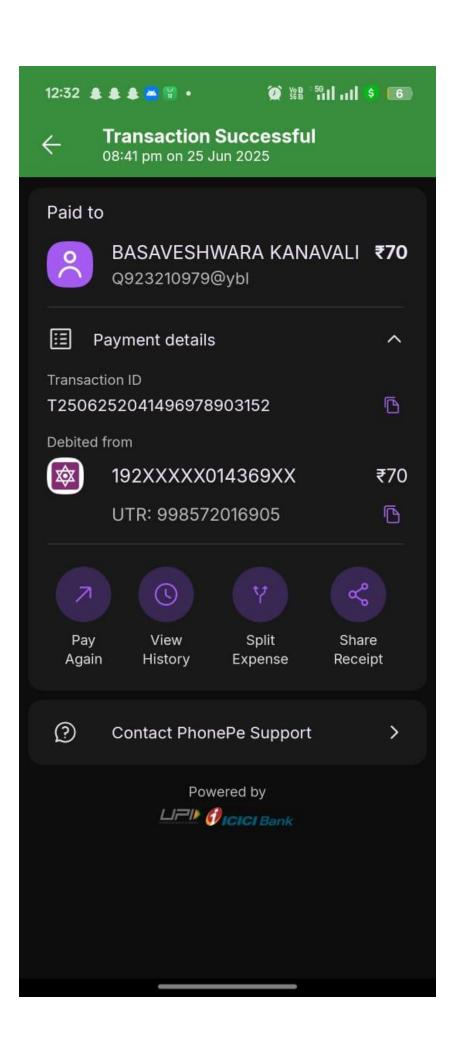
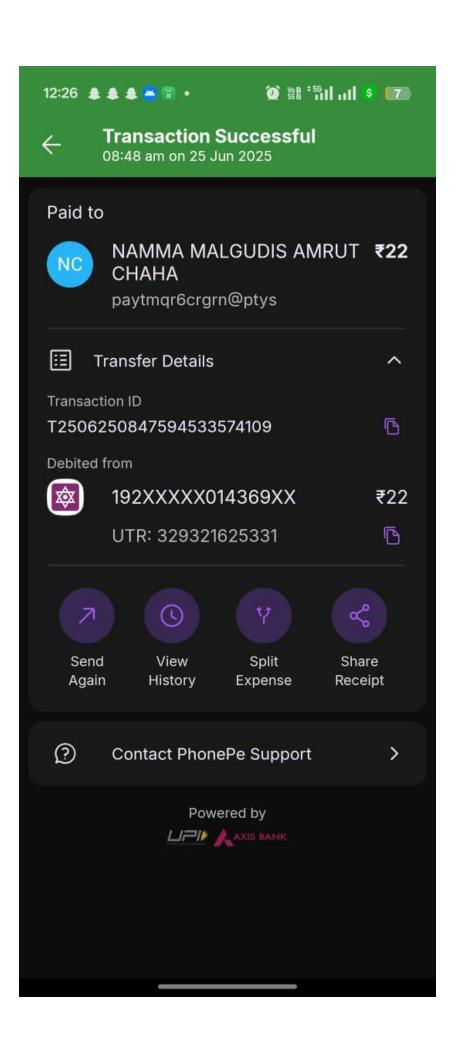
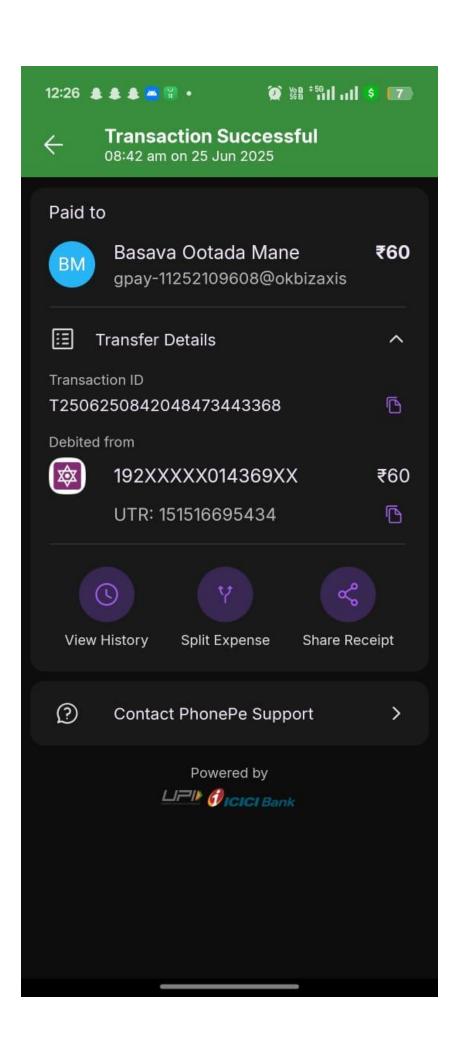
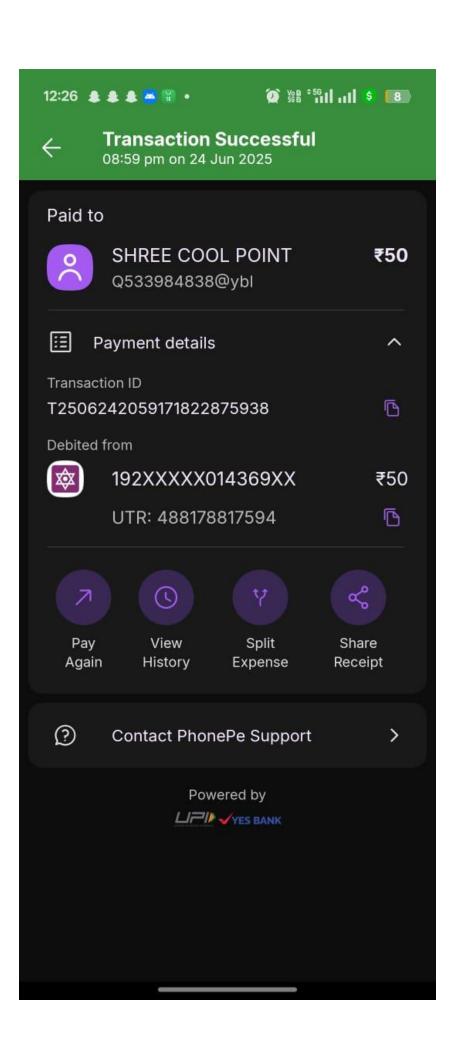
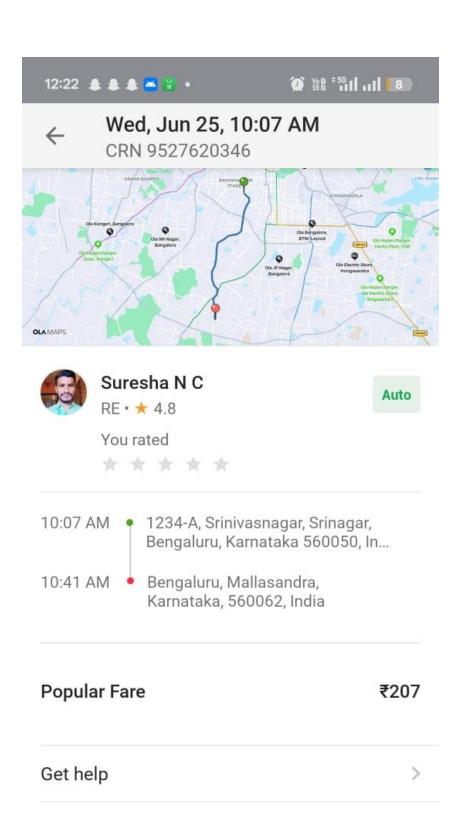
Travel Expenses Report Domestic/International	eport Dome	stic/International										
Employee No :-		STS-00041	Designation	<u></u>	Engineer	Department	Electrica	trical	Location	Dharwad	vad	
Employee Name:-		•	Starting Date of Travel	19-	19-Jun-25	Location From	Dharwad	_	Division			
Currency		INR	Start Time			End Time			Claim No	Jun/25-0001	0001	
Exchange Rate		1	Purpose of Travel	0	Official	То	Bana	Banaglore	Claim Date			
Darticular		Travo	Hotel		>	Allowance						
no .	Com Paid Air/Travel	Rental Car/Auto/Bus/R ail/Parking & Toll	Hotel Room& Taxes	DA Allowance	Breakfast	Lunch	Dinner	Business Meals/Enter tainment	Communication/I Other/Misc. nsurance Expense		Grand Total	Remarks
19-06-2025		180.00			80.00	130.00	80.00				470.00	
												Wiring harness supplier lunch
20-06-2025		241.00			65.00	265.00	90.00				661.00	included
21-06-2025		190.00			85.00	150.00	110.00				535.00	
22-06-2025						410.00	45.00				455.00	
23-06-2025		187.00			90.00	130.00	90.00				497.00	
												Breakrast Lash, lunch includes Motor
24-06-2025		192.00	286.00		100.00	270.00	50.00				898.00	Supplier
												Axel and Nut bill also
25-06-2025		374.00			82.00	150.00	95.00			170.00	871.00	attached in Misc
26-06-2025		197.00			75.00	115.00	90.00				477.00	
27-06-2025		435.00			70.00		50.00				555.00	
		-		-								
Total Expenses	-	1,996.00	286.00		647.00	1,620.00	700.00		-	170.00	5,419.00	
									Total Amount		5,419.00	
Amount In Words :-	S:-								Less:- Advance /Com Paid	Com Paid		
									Payable Amount		5,419.00	
Terms & Conditions	ns.					Approver Name :-	Amit Sir		Employee Name	Abhishek S		
1) Claims should be	e submit bef	1) Claims should be submit before 15th & 30th of everymonth.	everymonth.			Designation			Employee No	STS-00041		
Before Submission	on take Mai	Before Submission take Mangers or team head approval is must	approval is must.			Date			Date			
3) While Claim sub	mission ensu	re supporting invoi	3) While Claim submission ensure supporting invoice attached or not if any missing please mention in	ssing please r	mention in							
helow note						Signature			Signature			

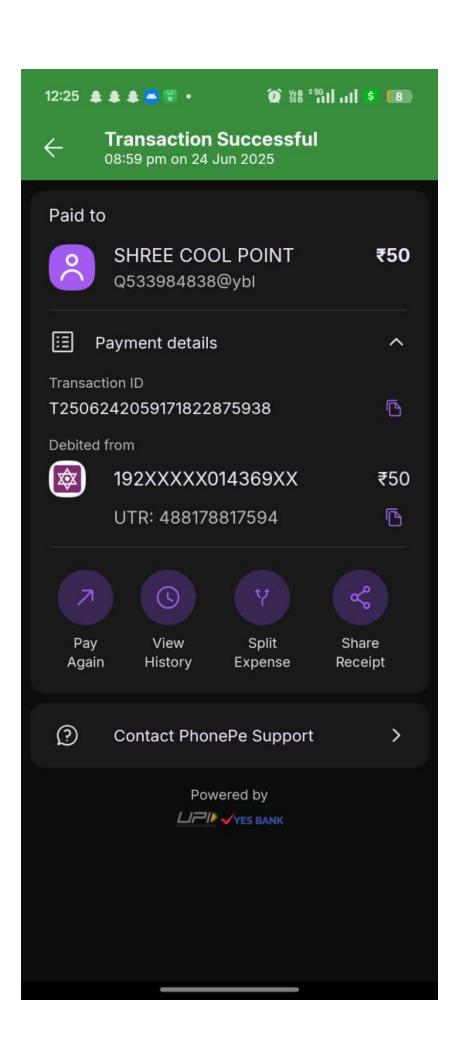
















← Details

* Tickets

>

Auto Ride

25 Jun 2025 • 07:30 pm ₹61 • Completed

(i) RIDE DETAILS

0

130

Lal Bahadur Shastri Nagar, Bengaluru, Mal...

Metro Station Thalagattapura

15/3, Kanakapura Main Rd, Paramount Ga...

Duration 11.0 mins

2.7 kms Distance

Ride ID RD17508600405967612

F RIDE SUMMARY

Total fare	₹61.0 ^

Total Fare ₹61.0





← Details

* Tickets

>

Auto Ride

24 Jun 2025 • 10:22 am ₹52 • Completed

(i) RIDE DETAILS

100ft 0

Kanakapura Main Rd, Raghuvanahalli, Ban...

0 130

Lal Bahadur Shastri Nagar, Bengaluru, Mal...

Duration 7.9 mins

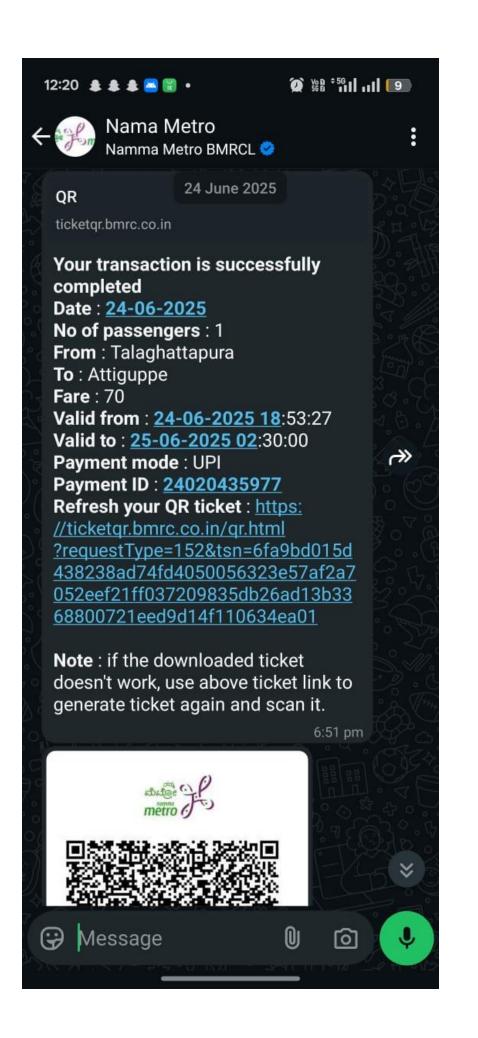
Distance 2.1 kms

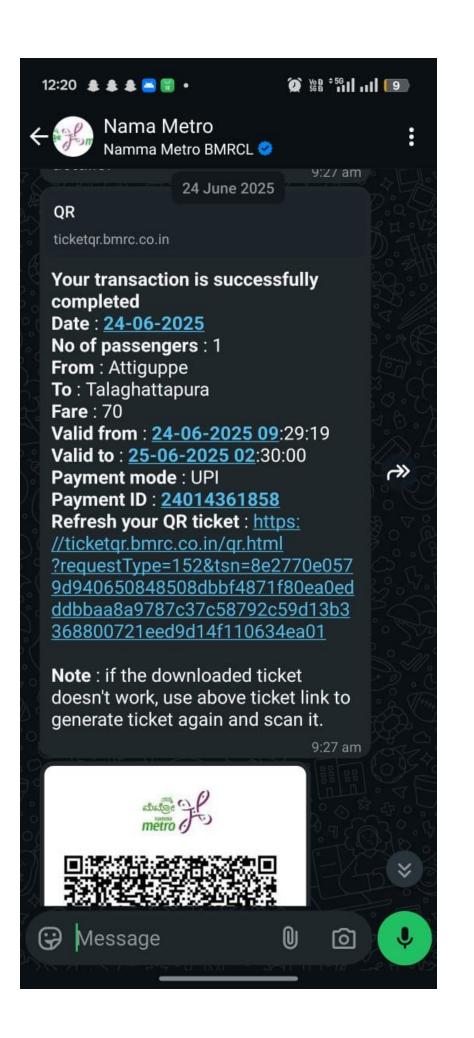
Ride ID RD17507407504829240

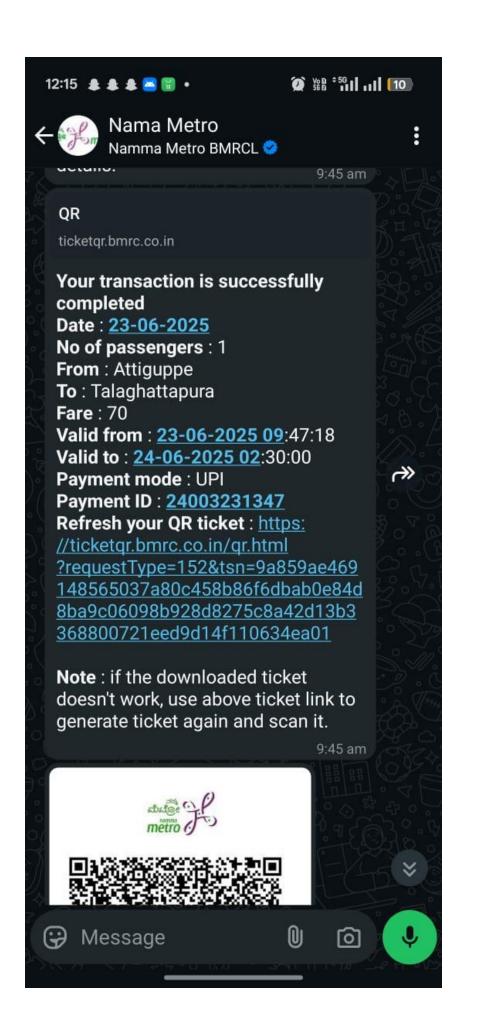
RIDE SUMMARY

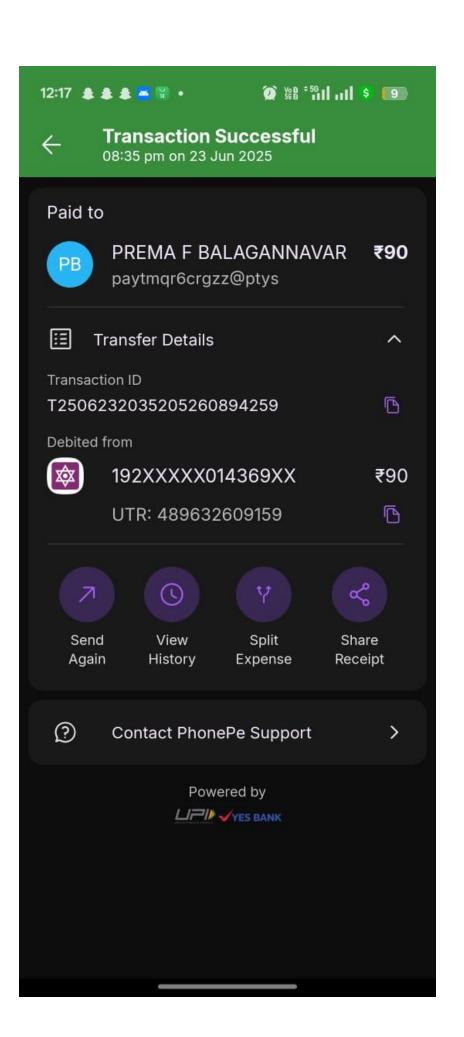
Total fare	₹52.0 ^

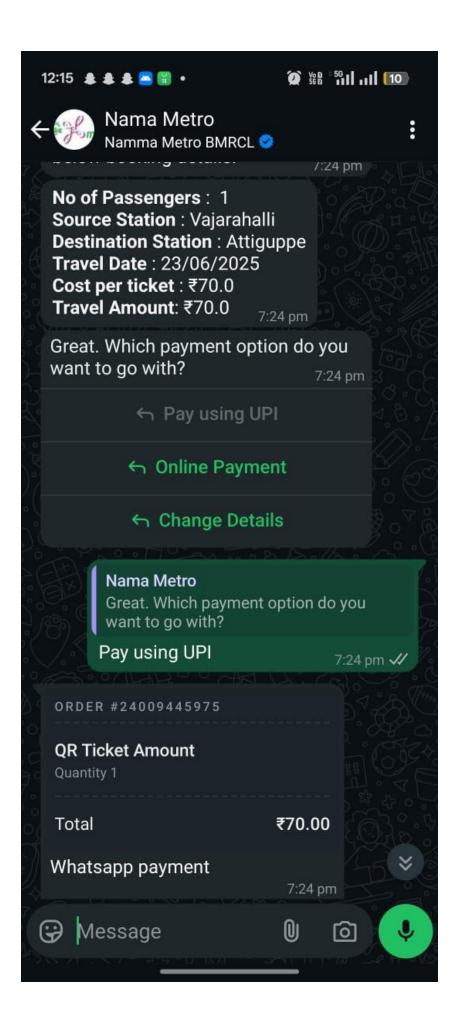
Total Fare ₹52.0

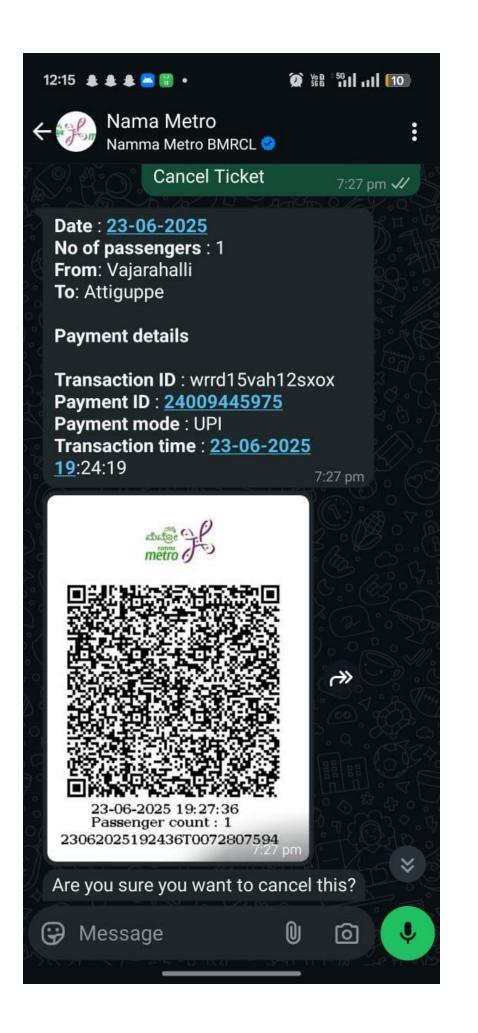


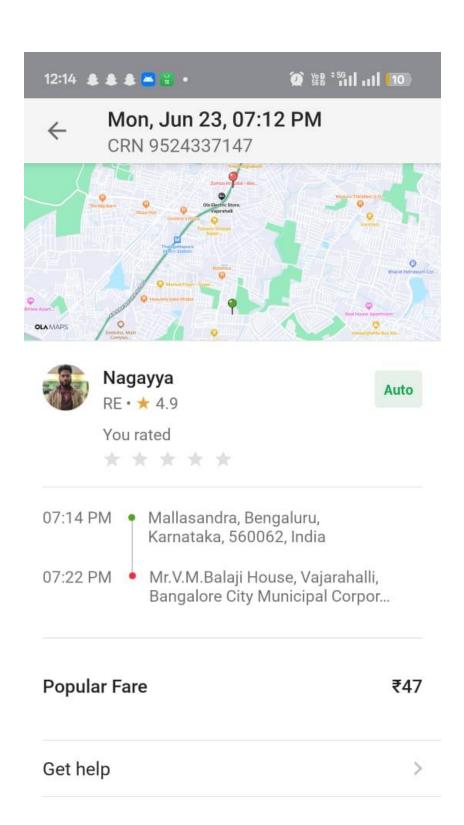


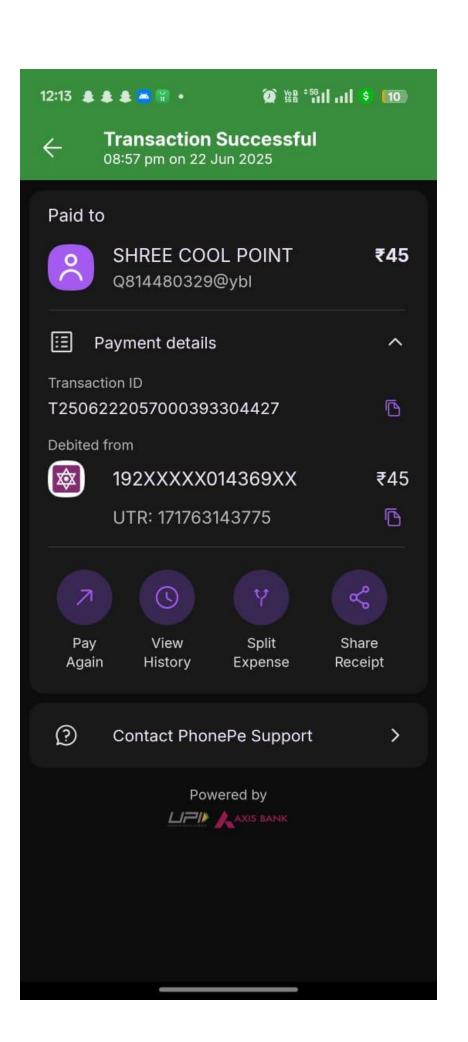


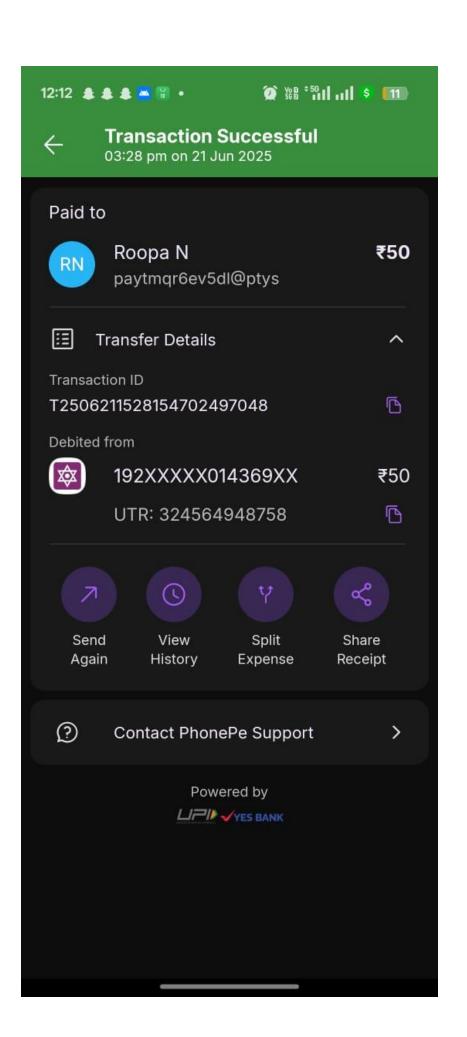
















← Details

★ Tickets

>

Auto Ride

⑪

21 Jun 2025 • 10:51 am ₹50 • Completed

(i) RIDE DETAILS

9, Holiday Village Rd

Bayanapalya, Raghuvanahalli, Bangalore ...

O 130

0

Lal Bahadur Shastri Nagar, Bengaluru, Mal...

Duration 7.2 mins

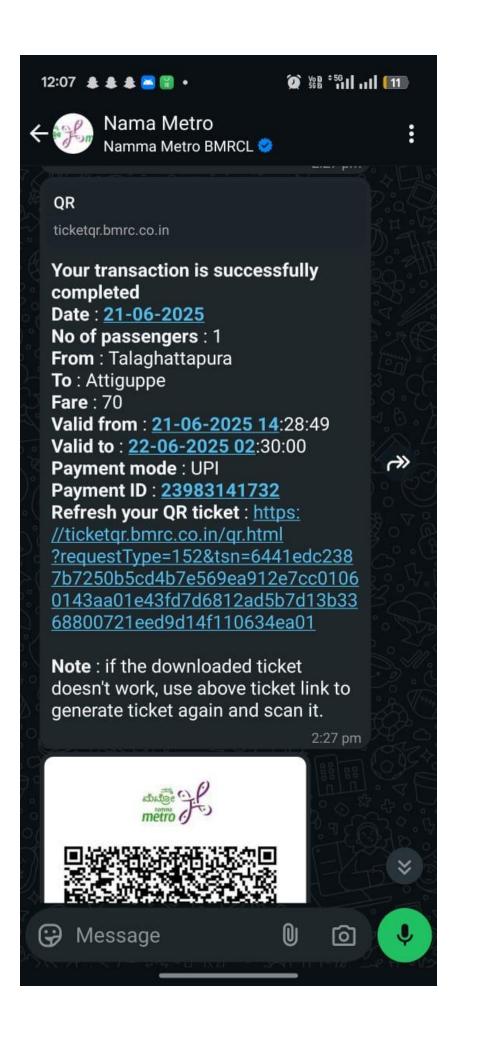
Distance 1.8 kms

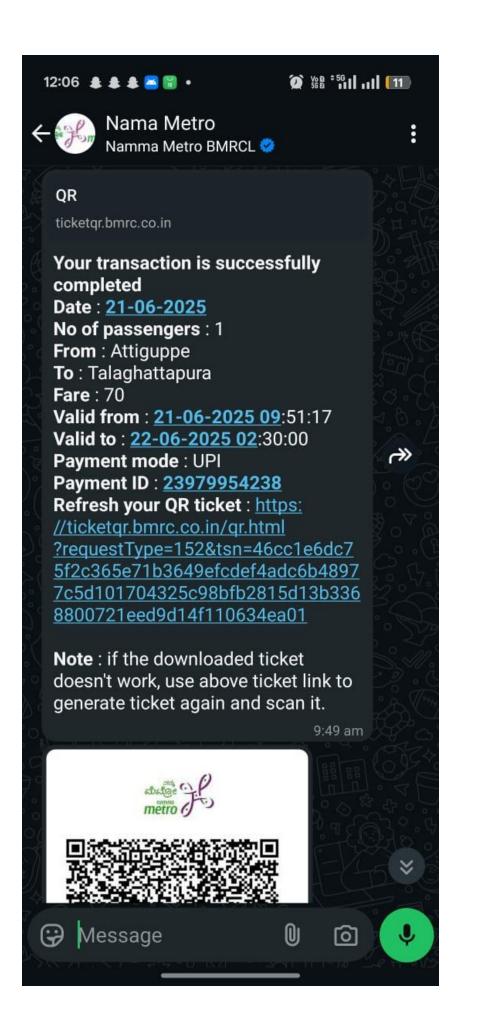
Ride ID RD17504833144515042

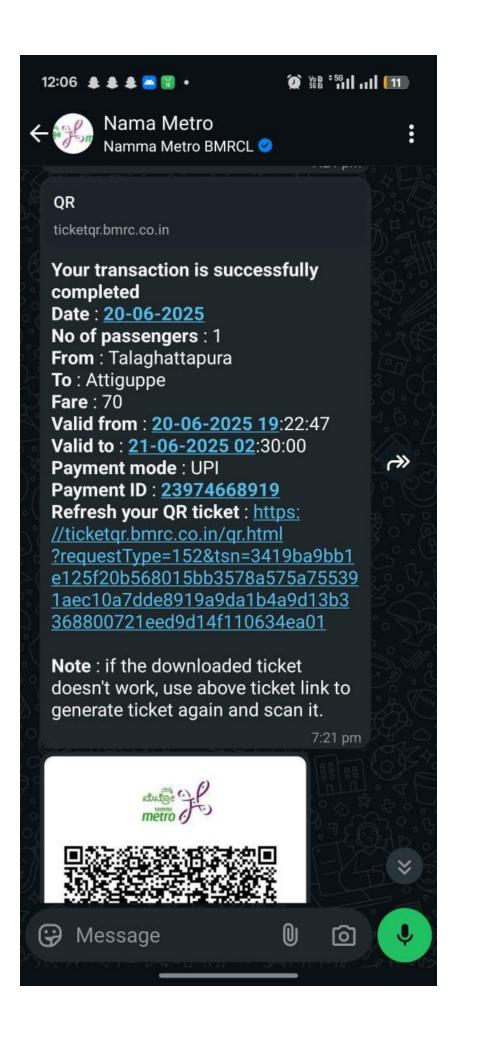
RIDE SUMMARY

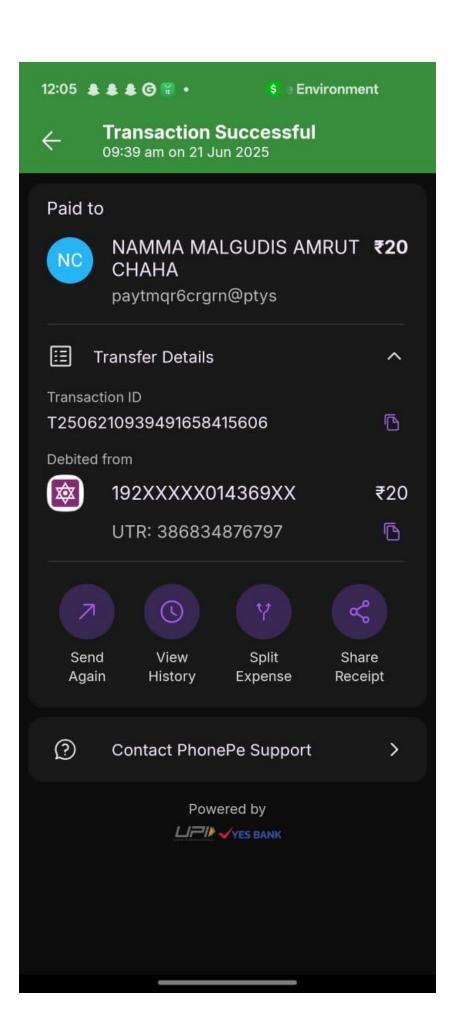
Total fare	₹50.0 ^

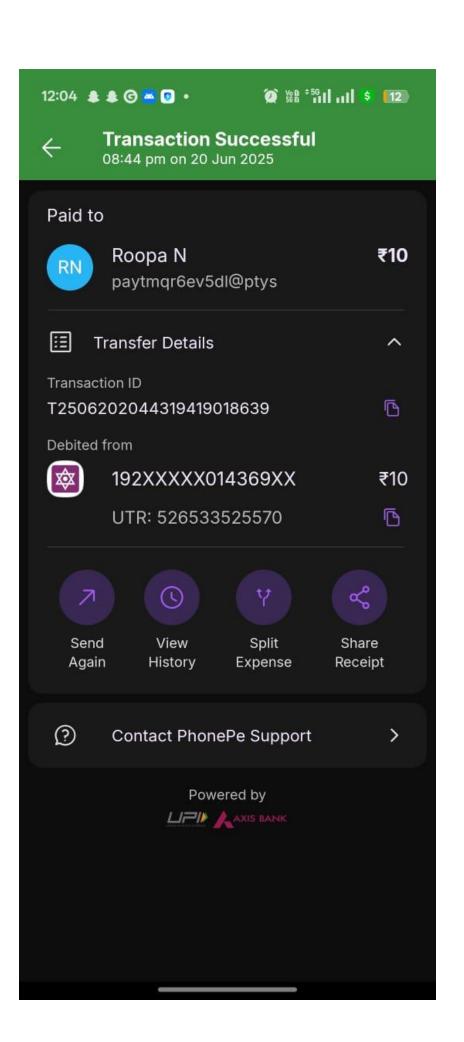
Total Fare ₹50.0

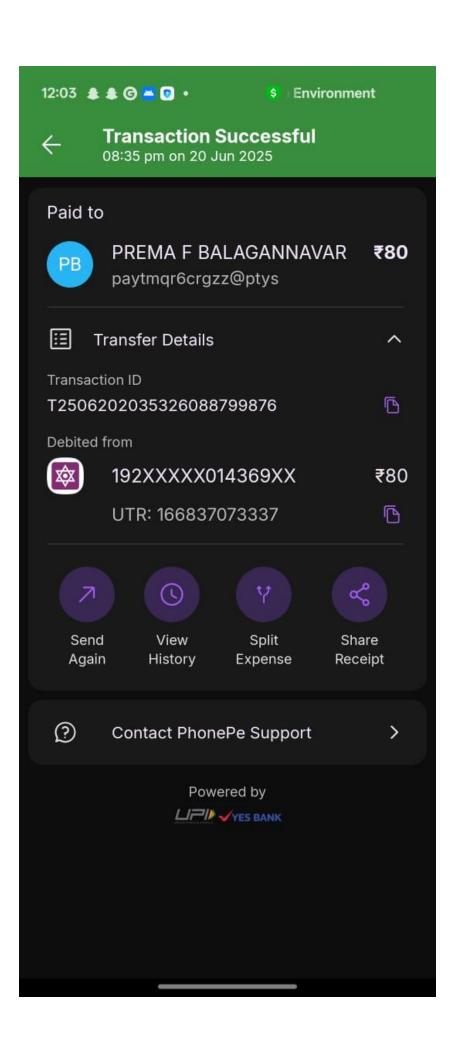


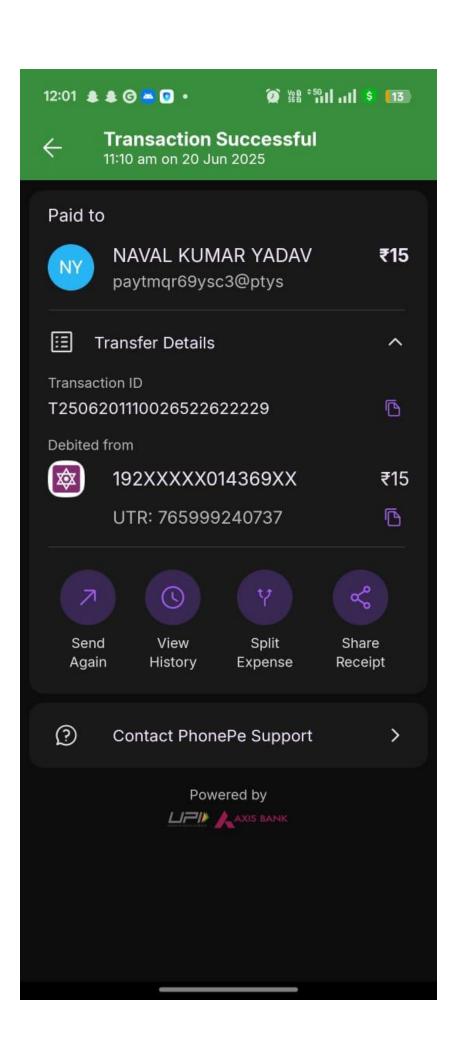


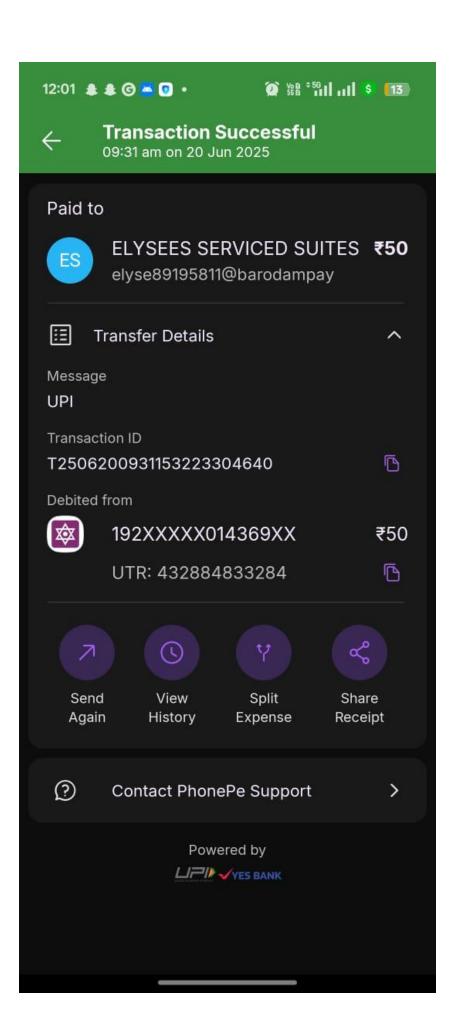


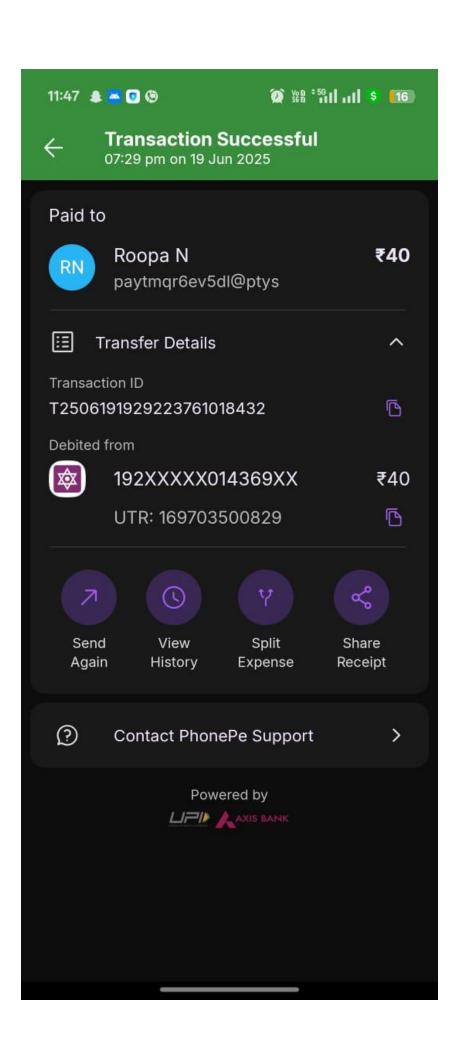


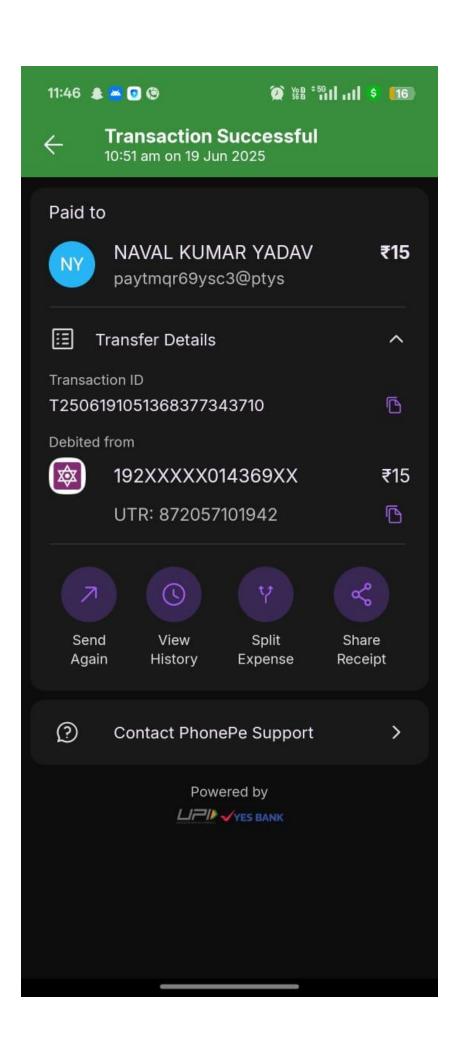


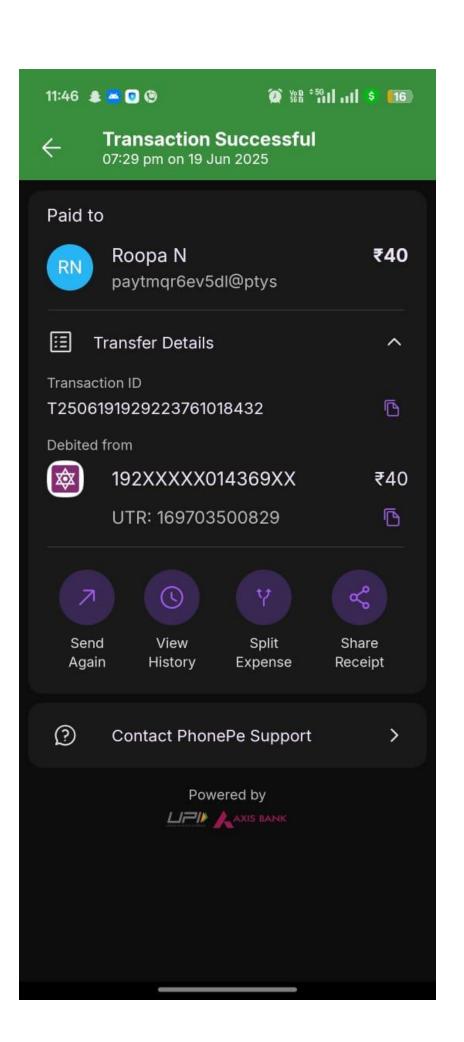


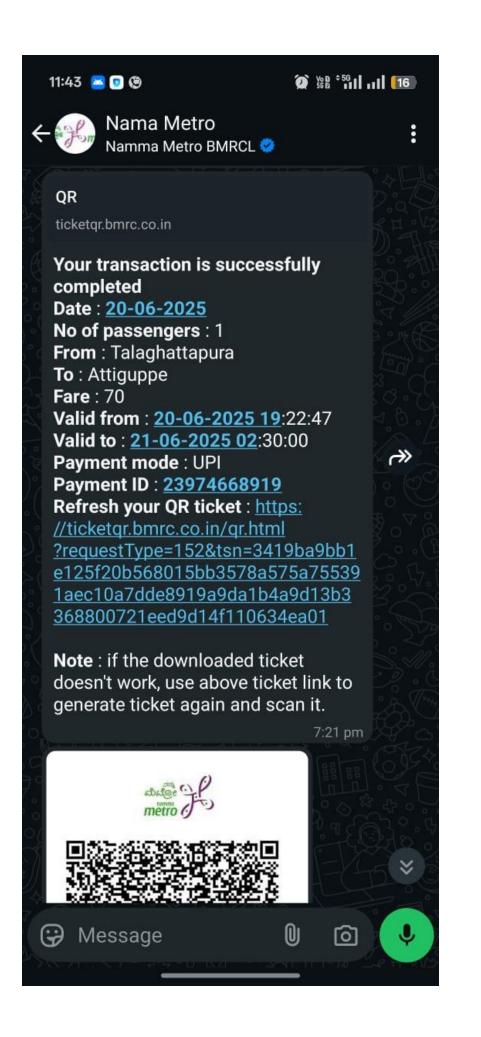


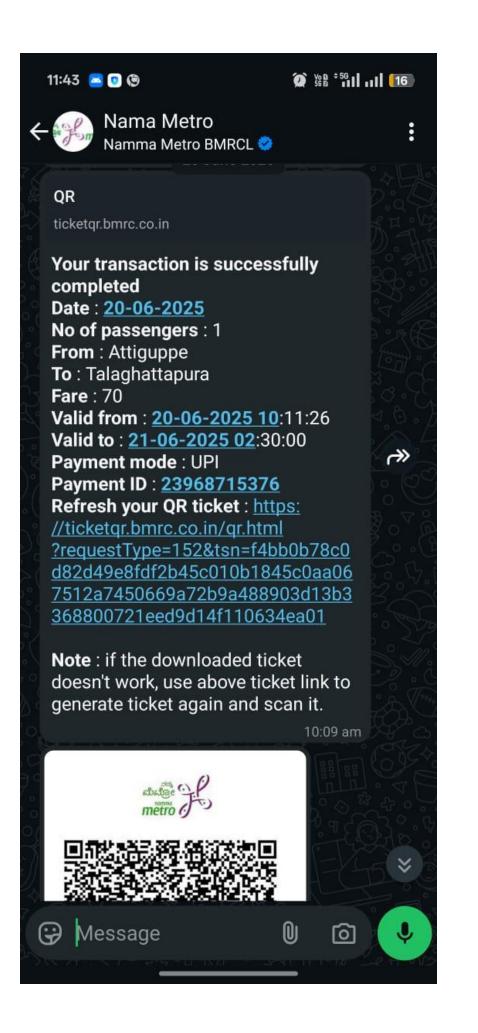


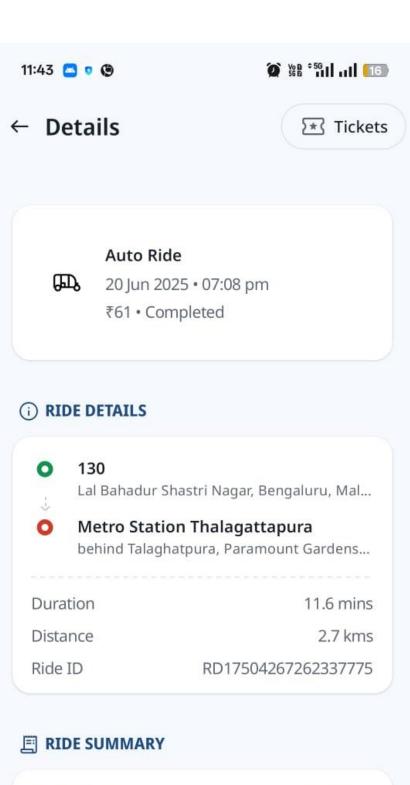




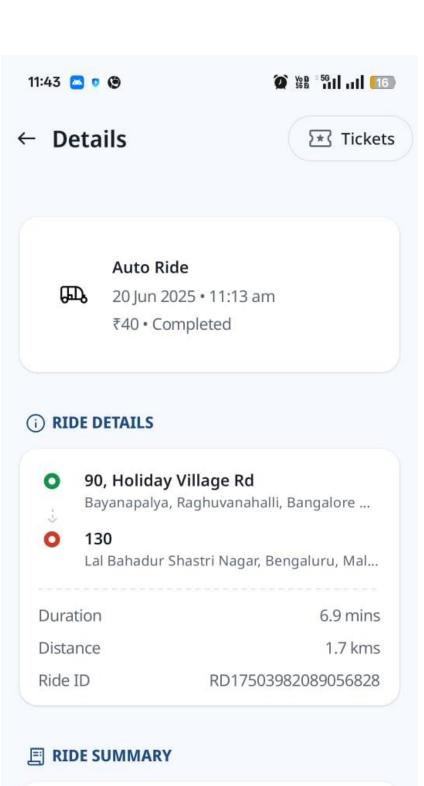








Total fare	₹61.0 ^
Total Fare	₹61.0
Send via Email	>



Total fare	₹40.0 ^
Total Fare	₹40.0
Send via Email	>

