

Sukalpa Tech Solutions Pvt Ltd.

Reimbursement Form - Transportation

Employee ID: STS012 Department: Software
Employee Name: Kendal Jenner Designation: Network Engineer

Date	Description	Unit	Price	Amount
11/5/2024 - 11/6/2024	Transport Amount	1	₹100.00	₹100.00
11/5/2024 - 11/6/2024	Accomodation Fees	1	₹200.00	₹200.00
11/5/2024 - 11/6/2024	DA	1	₹200.00	₹200.00
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-	-			
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-	-			
			Total Amount	₹500.00

Amount In Words: Five hundred only.

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