

#	Date	From	To	Total Amount	Bills
1	23-06-2025	Bangalore	Chennai	1113	GPAY
2	23-06-2025	Room	Bus Stop	200	Phone pay
3	24-06-2025	Bus Stop	Room	190	Phone Pay
			<b>Total</b>	<b>1503</b>	

#	Date	No of Days	Daily Allowance	Total Amount
1	1-06-2025 to 18-06-2025	18	500	9000
2	24-06-2025 to 30-06-2025	7	500	3500
			<b>Total</b>	<b>12500</b>