| Employee No :- Employee Name:- Currency Exchange Rate | | STS-00043 Sameer P INR 1 | Designation Starting Date of Travel Start Time Purpose of Travel | 01-Jun-25 | | Department Location From End Time To | Mechanical BANGLORE 30-06-2025 03:30 BANGLORE | | Location Division Claim No Claim Date | Pune 19-07-2025 | | |
|--|------------------------|-------------------------------------|---|-----------------|-----------------|---|--|-------------------------------------|--|----------------------------|-------------|----------------------------|
| Particular | | Travel | Hotel | | Al | llowance | | | | | | |
| Date | Com Paid Air/Travel | Rental Car/Auto/Bus/R ail/Parking & | Hotel Room& Taxes | DA Allowance | Breakfast | Lunch | Dinner | Business Meals/Entert ainment | Communication/Insur | Other/M isc. Expense | Grand Total | remarkas |
| 02-06-2025 | | 268.00 | | | | 100.00 | 120.00 | | | | 488.00 | retro/ frieghtco emobility |
| 03-06-2025 | | 246.00 | | | | 130.00 | 110.00 | | | | 486.00 | retro/ frieghtco emobility |
| 04-06-2025 | | 181.00 | | | | 120.00 | 90.00 | | | | 391.00 | retro/ frieghtco emobility |
| 05-06-2025 | | | | | | 90.00 | 150.00 | | | | 240.00 | retro/ frieghtco emobility |
| 06-06-2025 | | | | | | 150.00 | 110.00 | | | | 260.00 | retro/ frieghtco emobility |
| 07-06-2025 | | 23.00 | | | | 180.00 | 120.00 | | | | 323.00 | retro/ frieghtco emobility |
| 11-06-2025 | | 216.00 | | | | 130.00 | 120.00 | | | | 466.00 | retro/ frieghtco emobility |
| 12-06-2025 | | 216.00 | | | 60.00 | 90.00 | 80.00 | | | | 446.00 | retro/ frieghtco emobility |
| 13-06-2025 | | 356.00 | | | | 200.00 | 90.00 | | | | 646.00 | retro/ frieghtco emobility |
| 14-06-2025 | | 266.00 | | | | 90.00 | 130.00 | | | | 486.00 | retro/ frieghtco emobility |
| 16-06-2025 | | 274.00 | | | | 150.00 | 120.00 | | | | 544.00 | retro/ frieghtco emobility |
| 17-06-2025 | | 166.00 | | | | 120.00 | 120.00 | | | | 406.00 | retro/ frieghtco emobility |
| 28-06-2025 | | 270.00 | | | | 290.00 | 90.00 | | | | 650.00 | retro/ frieghtco emobility |
| | - | 2,482.00 | - | - | 60.00 | 1,840.00 | 1,450.00 | - | - | - | 5,832.00 | |
| | | | | | | | | | Total Amount | | 5,832.00 | |
| Amount In Words :- Five Thousand Eight hundred thirty Two Less :- Advance | | | | | | | | | | | | |
| | | | | | | | | Claim Amount | | (5,832.00) | | |
| Terms & Conditions | | | | | | Approver NameSOMESH S | | | . , | Sameer P | | |
| , | | | | | Designation CEO | | | Employee No | STS-00043 | 3 | | |
| 2) Before Submission take Mangers or team head approval is must. | | | | | | Date | 19-07-2025 | i | Date | | 19-07-2025 | |
| 3) While Claim s | ubmission en | sure supporting ir | nvoice attached or not if | any missing | please | | | | | | | |
| mention in below note | | | | | | Signature | | | Signature | | | |
| Note:- FRIEGHT | CO EMOBILIT | Υ | | | | | | | | | | |

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