Jakaipa reen so	/Idelolis i Ve E											1 '
Travel Expenses	Report Dom	nestic/International	1								,	1
Employee No :-		STS-00043	Designation	Engir	neer	Department	Mechanical		Location	Pune		1
Employee Name		Sameer P	Starting Date of Travel	_		Location From	BANC	GLORE	Division		,	1
· ·		INR	Start Time			End Time	04-08-20	2025 03:30	Claim No		,	1
Exchange Rate		1	Purpose of Travel	Offic	icel	То	AHME	EDABAD	Claim Date	09-	-08-2025	1
												1
Particular		Travel	Hotel		Α'	llowance				'	7	
1	1	Rental	,		,		1	Business	Communication/Insur	Other/M		
Date	Com Paid Air/Travel	Car/Auto/Bus/R ail/Parking &	Hotel Room& Taxes	DA Allowance	Breakfast	Lunch	Dinner	Meals/Entert ainment	ance	isc. Expense	Grand Total	remarkas
<u></u>		Tall	<u> </u>	<u> </u>						<u></u> '	 '	<u> </u>
27-07-2025	-	108.00	<u> </u>		60.00					<u> </u>	+	AUTO POWAR
28-07-2025		'					1,530.00	1		'		AUTO POWAR
29-07-2025		297.00				309.00				'		AUTO POWAR
30-07-2025	<u> </u>					289.00				'	289.00	AUTO POWAR
31-07-2025	<u> </u>		<u> </u>		<u> </u>	309.00						AUTO POWAR
01-08-2025	<u> </u>		<u> </u>			300.00				'		AUTO POWAR
02-08-2025	<u> </u>		<u></u>		<u> </u>	180.00				'		AUTO POWAR
03-08-2025	<u> </u>	1,778.00	<u> </u>							'	1,778.00	AUTO POWAR
04-08-2025	<u> </u>	24.00	<u> </u>				1,650.00	,			1,674.00	AUTO POWAR
		2,207.00			60.00	1,387.00	3,180.00	-	_		6,834.00	_
	_							•	Total Amount		6,834.00	
Amount In Wor	rds :- Six Thou	usand Eight Hundr	ed Thirty Four					•	Less :- Advance	'	 '	
						.			Claim Amount	'	(6,834.00)	4
Terms & Conditi		_				Approver NameS			Employee Name	Sameer P		1
<i>'</i>		pefore 3rd of every				1 0	CEO		Employee No	STS-00043		1
*		•	ead approval is must.			Date	18-08-2025	ز	Date		18-08-2025	1
		isure supporting ir	nvoice attached or not if	any missing		1					,	1
mention in belov						Signature			Signature	Signature		
Note:- AUTO PO	JWAR										,	1
4											,	1

Sukalpa Tech Solutions Pvt Ltd.