## Sukalpa Tech Solutions Pvt Ltd.

## **Reimbursement Form - Meals**

**Employee ID:** STS014 **Department:** Software

Date	Description	Unit	Price	Amount
3/1/2025	lunch	1	12345.00	12345.00
-	=	1	12345.00	12345.00
-	-	1	12345.00	12345.00
-	-	1	12345.00	12345.00
-	=	1	12345.00	12345.00
-	-	1	12345.00	12345.00
-	-	1	12345.00	12345.00
-	-	1	12345.00	12345.00
			Total Amount	₹12345.00

Amount In Words: Twelve thousand, three hundred forty-five only.

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