

Mindtree Limited  
West Campus, Global Village, RVCE Post, Mylasandra,  
Mysore Road, Bangalore-560 059

Expense Ticket ID	20210601038
Employee ID	1056109
Employee Name	Shrinidhi Shetti
Expense Type	Others
Salary Grade	C1
From Date	06/03/2021
To Date	06/03/2021
Country of Visit	India
Expense Description	Vaccination
Purpose	Others
Expense For	Cost Center
Profit Center	CORP
Cost Center	BIZ PF India, APAC-Mindtree Ltd-India
Approver	Rosalee M Kombial (M1021309)
Proof Submitted Type	Soft Copy

## Other Expenses Details

Category	Date	Payment Type	VAT Amt/GST Amt	Miles	Submitted Amount	Approved Amount	Currency	Receipt No.	Description	Bill Sub Category	Customer/Prospect
Entertainment/Meals	06/03/2021	Amex corporate card	0.00	0.00	830.00	830.00	INR	344577	Covishield Vaccine	Non-billable	N/A

## Summary

Currency	CashExpense	AmexCardExpense	PaidByCompany	TotalExpenses	Total VAT	Advance	Return	EmployeeDue
INR	0.00	830.00	0.00	830.00	0.00	0.00	0.00	830.00



20210601038

These Are The Declaration Accepted At The Time Of Expense Submission:

The Per Diems claimed by me through this expenses report have been expended by me during my travel for official purposes. I fully understand that should I have any surplus left on this account, net of my expenses, the same are taxable as per Indian Income Tax Laws and/or other applicable tax laws. Further, these surpluses if any, are declared by me to the Company's payroll function, such that appropriate Income Tax deductions at source are made and paid to the appropriate Government Authorities. Responsibility for this disclosure vests solely with me. I indemnify the Company against any proceedings against the Company by Income Tax or any other Government Authorities for failure of such disclosure.

I hereby declare that, expense claimed here at only once and same is not claimed previously / future with the same bill and there is no duplication of the claim submitted

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