

Jaipur Project Expenses Jan 2024			
TRAVEL AND STAY EXPENSE			
Date	Category	Description	Amount
06/01/2024	Cab	Office to Stay (Gurugram)	₹720.00
09/01/2024	Food	Dinner	₹300.00
09/01/2024	Food	Breakfast	₹300.00
10/01/2024	Food	Dinner	₹300.00
12/01/2024	Food	Dinner	₹300.00
12/01/2024	Food	Lunch	₹300.00
14/01/2024	Cab	Stay to Office (Gurugram)	₹630.00
14/01/2024	Stay	Stay for work	₹2,312.00
15/01/2024	Food	Breakfast	₹200.00
15/01/2024	Food	Dinner	₹208.00
15/01/2024	Stay	Stay for work	₹1,620.00
15/01/2024	Food	Breakfast	₹100.00
15/01/2024	Food	Dinner	₹208.00
16/01/2024	Stay	Stay for work	₹1,762.00
17/01/2024	Cab	Office to Airport	₹395.59
17/01/2024	Food	Dinner	₹300.00
17/01/2024	Flight	Flight Delhi to Bangalore	₹7,415.38
18/01/2024	Cab	Airport to Stay	₹1,148.00
29/01/2024	Cab	Bengaluru to Airport	₹854.00
29/01/2024	Cab	Airport to Hotel	₹548.00
29/01/2024	Stay	Stay for work	₹1,831.00
30/01/2024	Cab	Stay to Office (Gurugram)	₹69.00
30/01/2024	Cab	Office to Stay (Gurugram)	₹129.00
30/01/2024	Stay	Stay for work	₹1,800.00
31/01/2024	Cab	Stay to Office (Gurugram)	₹197.00
31/01/2024	Stay	Stay for work	₹1,800.00
30/01/2024	Food	Food Expense for 29,30	₹430.00
31/01/2024	Food	Late nighth food *2	₹854.00
01/02/2024	Cab	Office to Stay	₹1,175.00
Total expense yet to be cleared			₹25,985.97
NOTE: Expenditure for food per meal is limited to a maximum of 300 INR/ person. In instances where the cost exceeds this limit, has automatically adjusted to the capped amount			