

Expense Report

Employee Expense Report:Test

| Name      | Claim     |
|-----------|-----------|
| Akhil Raj | USD 100.0 |

Business Visit:  
Purpose: Flockathon  
Date: 2017-02-19 01:03:12.998048+00:00

| Paidby     | pupose       | time | date       | cost      |
|------------|--------------|------|------------|-----------|
| Akhil Raj  | Pop          | 1:3  | 2017-02-19 | USD 100.0 |
| Total cost | dollar 100.0 |      |            |           |

I hereby certify, to the best of my knowledge and belief, that (1) all information contained on this report is correct and (2) all expenses claimed on this report are based on actual costs incurred and are consistent with Company/Operations/Division procedures and the instructions on the reverse side of this form.  
Employee signature:\_\_\_\_\_

# FRESH WORLD SUPERMARKET

#193, Chandrappa Complex  
New BEL Roa, Near Gowri Apartments  
Devasandra, Bangalore-560054  
Customer Care No: 8147646465  
PH: 080-23609393, 23609394, 41675766, 41679766

## TAX INVOICE

TIN: 29791315625

Bill No: E314790

USER: Supervisor

Feb 16, 2017

21:50:51

COUNTER: HD

| Item Name        | QTY  | MRP    | PRICE  |
|------------------|------|--------|--------|
| KARA FACIAL WIPE | 1.00 | 100.00 | 100.00 |
| COLGATE MAX FRES | 1.00 | 10.00  | 10.00  |

### Grand Total

Total Item :  
Total Qty :  
Payment Type :



110.00

empted Sale :  
VAT @ 5.50% On : 0.00  
VAT @ 14.50% On : 0.00  
110.00 13.93

\*\* THANKS FOR SHOPPING \*\*  
RETURN WITH BILL ONLY...  
your happiness is our sweet concern  
NO CASH REFUND, EXCHANGE WITH IN 1 WEEK  
FREE HOME DELIVERY