

## Expense Report

### Employee Expense Report:Delhi

Name	Claim
Anvitha g k bhat	INR 3860.0
Akhil Raj	USD 200.0

Business Visit:

Purpose: Recruitment

Date: 2017-02-19 01:16:53.324781+00:00

Paidby	pupose	time	date	cost
Anvitha g k bhat	Air fare	1:17	2017-02-19	INR 3500.0
Anvitha g k bhat	Flockathon	1:17	2017-02-19	INR 360.0
Akhil Raj	Hotel	1:17	2017-02-19	USD 200.0
<b>Total cost</b>	rupee 3860.0			
<b>Total cost</b>	dollar 200.0			

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 Road, 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	TOTAL
KARA FACIAL WIPE	1.00	100.00	100.00	100.00
COLGATE MAX FRES	1.00	10.00	10.00	10.00

Grand Total

Total Item : 2.00  
Total Only : 110.00  
Payment type : Cash

Exempted Sale :	0.00	
VAT @ 5% :	0.00	0.00
VAT @ 12% :	110.00	13.93

THANKS FOR SHOPPING \*\*  
WITH BILL ONLY...  
Happiness is our sweet concern  
REFUND, EXCHANGE WITH IN 1 WEEK  
FREE HOME DELIVERY