

Expense Report

Employee Expense Report:Akhil

Name	Claim
Akhil Raj	INR 110.0

Business Visit:  
Purpose: Goa  
Date: 2017-02-18 21:02:22.342550+00:00

Paidby	pupose	time	date	cost
Akhil Raj	Groceries	21:3	2017-02-18	INR 110.0
Total cost	rupee 110.0			

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  
 TIN: 29791315625  
 Bill No: E314790  
 USER : Supervisor  
 T A X I N V O I C E  
 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 110.00

Total Item : 2.00  
 Total Qty : 2.00  
 Payment Type : Cash

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





