

Expense Report

Employee Expense Report:Delhi

Name	Claim
Anvitha g k bhat	INR 500.0
Akhil Raj	USD 1500.0

Business Visit:

Purpose: Hackstthon

Date: 2017-02-19 04:46:08.172497+00:00

Paidby	pupose	time	date	cost
Anvitha g k bhat	Dinnee	4:47	2017-02-19	INR 500.0
Akhil Raj	Flockathon	4:47	2017-02-19	USD 1500.0
Total cost	rupee 500.0			
Total cost	dollar 1500.0			

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

#193, Chandrapur
New BEL Road, Near Gowd
Devaandra, Bangalore-560034
Customer Care No: 8147646465
PH: 080-23609393, 23609394, 41675766, 41679766

TAX INVOICE

TIN: 29791315625

Feb 16, 2017

Bill No: E314790

21:50:51

USER: Supervisor

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 :
Total Qty :
Payment Type :

0.00
0.00
Cash

Exempted Sale :

0.00

VAT @ 5.50% On :

0.00

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