

DGD ENTERPRISES

03-Mar-2020

S.No. 19/B, Flat No. 8, Girija Bldg. Someshwar Park, Pashan, Pune - 411008

Travel Expense Statement

Voucher Ref.	DE00119201T	Voucher Date	03-Mar-2020
Departed Date	Departed Date 26-Feb-2020		29-Feb-2020
Engineer Name	Engineer Name MR. MIT JAGADISHBHAI SUTHAR (DE001)		VADODARA

Travelling Details

Sr. No.	Date	Place	Travel	Conveyance	L/B	Extra	Total	Remarks
1	26-Feb-2020	HOME-JODHPUR	2077	360	140	70	2647	SITE;JPNT-JODHPUR
2	27-Feb-2020	JODHPUR-KHARIA	2768	120	1752	95	4735	TAXI BILL,HOTEL BILL&TRAIN TICKET ATTACHED
3	28-Feb-2020	KHARIA	0	0	0	80	80	SITE:UTCL-KHARIA
4	29-Mar-2020	KHARIA-JODHPUR	90	140	0	95	325	TRAIN TICKET ATTACHED
Total		4935	620	1892	340	7787		

Grand Total 7787

Signature Approved By

Date

Advance in Hand 15000 Place