



DGD ENTERPRISES

27/01/2020

Travel Expense Statement of Jan 2020

Sr. No.	Engineer Name	Place	Voucher Date	Voucher Ref.	Date From	Date to	Travel	Conveyance	L/B	Extra	Total	Status	Paid Date
1	MR. AKSHAY M NAIR	Nanded	27-Jan-2020	DE001192010T	01-Jan-2020	29-Jan-2020	212	223	423	455	1313	PAID	05-Feb-2020
2	MR. AKSHAY M NAIR	Nanded	19-Jan-2020	DE001192011T	16-Jan-2020	08-Jan-2020	345	776	999	716	2836	PAID	17-Jan-2020
3	MR. AKSHAY M NAIR	NANDESARI SURAT	06-Jan-2020	DE004192034T	02-Jan-2020	04-Jan-2020	979	796	284	200	2259	UNPAID	--
	Total						1536	1795	1706	1371	6408		
						Grand Total				6408			
Signature						Approved By							
Place													