

Welcome Shashank Dixit


Trip Id : TA0904230145823 Trip Name: Meeting RSM ASM HR LKO23

Trip Details



Requestor Name	Creation Date:	Request Date:	Traveller:	Reason for Travel:	Booking Type:	Policy Email:
Shashank Dixit	09 Apr, 2023	09 Apr, 2023	Shashank Dixit shashank.dixit@crompton.co.in	Internal Office meeting/workshops/events	Official	shashank.dixit@crompton.co.in

Withdraw All

Additional Expenses

 Additional Expenses	10 Apr, 2023	Booking Status NEW	Approval Status PENDING	Withdraw
	Policy Deviation --			Hide Details ^

Additional Expenses Detail

Travelling from Kanpur(Nagar) -	Travelling to Lucknow -	 From 10 Apr, 2023	 To 10 Apr, 2023
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Traveller Name	Expense Type	Amount	Remark
Shashank null Dixit(shashank.dixit@crompton.co.in)	Lunch	₹ 300	-
	Breakfast	₹ 150	-
	Dinner	₹ 350	-
	Miscellaneous	₹ 800	-

Additional Expenses Approval Details

Approver 1 :	Mr Aviral Srivastava aviral.srivastava@crompton.co.in	Approval Status :	Awaited
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Message : Travel approval request has been sent to supervisor.

Reporting Parameters

Employee Code	Business Unit	Band	State	Plant
100011	N004	E2	MH	GN04
Department	Sub Entity	Cost Centre		
NRLAPP	CGCEL - North sales	N004220000		

Corporate Parameters

Billing Entity	Cost Centre/WBS
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	LUCKNOW - APPLIANCES

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