

Report Name TA0904230145823 Trip Name: Meeting RSM ASM HR  
Expense Owner Shashank Dixit  
Expense Owner ID shashank.dixit@crompton.co.in  
Created By Shashank Dixit  
Submit Date 10 Apr, 2023  
To Be Paid In INR



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### Financial Summary

	Total (INR)
Total Expenses Reported	1,670.00
Amount Due Expense Owner	1,670.00

### Expense Summary

Expense Type	Total (INR)
AutoRiksha	1,370.00
Breakfast	70.00
Dinner	150.00
Lunch	80.00
Total	1,670.00

### Allocation

Allocations Charged		Total (INR)
N004220000	CROMPTON GROUP	1,670.00
LUCKNOW - APPLIANCES		
Total		1,670.00

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