**GREEN GOLD GLOBAL RESOURCES PVT. LTD.**

**MANGALORE PORT**

**Reimbursement Claim Form**

**NAME :- RAVINDRA KHARE**

**DESIGNATION :- SR. Executive (Operations)**

**Kindly reimbursement the following expenditure incurred by me in Connection with t**

|  |  |  |  |
| --- | --- | --- | --- |
| **DARE** | **PARTCULARS** | **RS.** | **PS.** |
| **04.12,2023**  **‘’**  **‘’**  **05.12.2023**  **06.12.2023**  **26.12.23**  **‘’**  **27.12.23**  **31.12.23**  **‘’** | **PIPALIYA TO MORBI BY AUTO**  **MORBI TO RAJKOT BY TAXI**  **MOBILE RECHARGE BILL**  **MANGLORE RLY. ST, TO ROOM AUTO**  **NMPT MANGLORE PORT PASS**  **PORT TO CUSTOM HOUSE AUTO**  **CUSTOM HOUSE DOCUMENTS CHARGE**  **CHENNAI COURRIER BILL**  **LOCAL CONVANCE ( PORT & TRANSPORT) DATED 06/12 TO 31/12 26 DAYS \* 70/- PER DAY**  **TA/DA. DATED. 04.12 TO 31.12**  **TOTAL 28 DAYS \* 400/- PER DAY** | **300**  **250**  **302**  **170**  **300**  **80**  **200 120**  **1820**  **11200** | **00**  **00**  **00**  **00**  **00**  **00**  **00**  **00**  **00**  **00** |
|  | **TOTAL** | **14742** | **00** |

**HOD SIGNATURE RECEVER CLAIMER SIGNATURE**

**(RAVINDRA KHARE)**