

VELIKAN DOVERA INDIA PRIVATE LIMITED

EXPENSE STATEMENT

Name: Dev Vikram Sharma			Department: Marketing			Designation: Five
HQ: Thane			Expense Month: 9-2019			Date: 1-12-2019
#	DATE	TOWN	DAILY	BIKE	OTHER	REMARKS
1	27-9-2018	Kalva,Mumbra	180	100	90	Maharashtra
2	26-9-2018	Kalva,Mumbra	180	100	0	
3	28-9-2018	Kalva,Mumbra	180	100	80	
4	25-9-2018	Kalva,Mumbra	180	100	0	
5	24-9-2018	Kalva,Mumbra	180	100	90	its fine
6	16-9-2018	Kalva,Mumbra	180	100	88	only 150
7	10-9-2018	Kalva,Mumbra	180	100	50	300 is good
8	2-9-2018	Kalva,Mumbra	180	100	50	200 is reasonable
TOTAL (A)			1440	800	448	
ADDITIONAL ALLOWANCES (B)						APPROVED BY: Dev Sharma APPROVER'S REMARKS:
MOBILE ALLOWANCE :					200	
FARE ALLOWANCE :					250	
STATIONERY :					75	
CYBER WORK :					100	
TOTAL (B) :					625	
GRAND TOTAL (A+B) (In Rupees) :					3313	
GRAND TOTAL (A+B) (In Words) : THREE THOUSAND THREE HUNDRED AND THIRTEEN						