

Reimbursement Form



Employee Name Dinesh
Employee Code WT-01

Month/Year Apr-Aug

S.No	Date	project	Description	To/Company	Amount
1	25-06-2025	Goa Visit	Cab airport to Venue	Local	₹2,500
2	26-06-2025	Goa Visit	Airport to home	Local	₹300
3	27-06-2025	Goa Vist	venue to airport	Local	₹2,200
4	27-08-2025	LINEKDIN	IND*LINKEDIN (PGSI) WWW.LINKED	LINEKDIN	₹1,032
5	24-09-2025	LINEKDIN	IND*LINKEDIN (PGSI) WWW.LINKED	LINEKDIN	₹5,000
6	25-09-2025	LINEKDIN	IND*LINKEDIN (PGSI) WWW.LINKED	LINEKDIN	₹500
7	27-09-2025	LINEKDIN	IND*LINKEDIN (PGSI) WWW.LINKED		₹1,032
8	20-06-2025	recruitmrnt	Pertrol		₹2,030
9		Intern Sal	Kiran sekar sal		₹10,000
10	19-06-2025	Vehicle	Apache FC		₹5,000

Total	₹29,594
Office cash	
Balance	