

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