

Hinduja Tech Limited

SKCL Towers - Triton Square, Unit No. C3 to C7, TVK Industrial Estate,

Guindy, Chennai - 600032.

Others Reimbursement

Employee ID 17034 **Reimbursement Type** Others

Employee Name Vijay Kumar Dhavamani Reference No DEF-OA-5015131

Band A1 Location Gateway Office Parks, Chennai

Unit PES Contact No 9444125485

Sub Unit VI CV Project Daimler Trucks North America SOW ONSITE

/ OFFSHORE Support

Reimbursement by Customer No Billable

Currency INR

Bill No	Bill Date	Description	Amount	Remarks
21019981	01-11-2019	Internet bill for month May	1238.00	Attached is half yearly bill which is paid in
		Total	1,238.00	

	RM	вин	FINANCE
Approver Name	14857 - Venkatesh Ramamoorthy	14162 - Faiz Ahmad MD	17631 - Keassav Ramesh
Approved Date	22-06-2020	23-06-2020	03-07-2020
Approve/Reject	Approved	Approved	Approved
Remarks Approved for Internet usage charges (Work from Home) based on mail form BCDR team		ok	$Amount \ approved \ \ Rs.826/ \ (Rs.700 \ as \ per \\ policy + Taxes)$