P.B. No. 434, Alagapuram Post, Perumal Malai Adivaram,

Salem - 636 004. Tamil Nadu, INDIA.

Phone: 2330288, 2330498, 2447099 Fax: 91-0427 -

EXPENSE VOUCHER

Name : Suresh NR	Expenses From 02/08/2021	
Description : Customer visit at Dindugul	Expenses Upto	02/08/2021
Date : 10/08/2021	No.Of.Days	1

S.No	Date	Details of Expenses	Expenses.Type Amour	
1	02/08/2021		Travel	808.00
			TOTAL :	808.00
Approved By			SETTLEMENT MADE	

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EXPENSE VOUCHER

Name : Suresh NR	Expenses From	04/08/2021
Description : Customer visits at Villupuram, Pondicherry	Expenses Upto	07/08/2021
Date : 10/08/2021	No.Of.Days	4

S.No	Date	Details of Expenses		Expens	es.Type	Amount
1	02/08/2021	Total km Salem to Erode and return 144x Rs.10 = 1440		Tra	ivel	1440.00
2	04/08/2021				avel	4575.00
				TOTAL	:	6015.00
Approved By				SETTLEMEN	IT MADE	

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EXPENSE VOUCHER

Name : Suresh NR	Expenses From	13/08/2021	
Description : Cusotomer visits at Hosur	Expenses Upto	14/08/2021	
Date : 03/09/2021	No.Of.Days	2	

S.No	Date	Details of Expenses	Expenses.Type	Amount
1	13/08/2021		Travel	1983.00
			TOTAL :	1983.00
Approved By			SETTLEMENT MADE	

P.B. No. 434, Alagapuram Post, Perumal Malai Adivaram,

Salem - 636 004. Tamil Nadu, INDIA.

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EXPENSE VOUCHER

Name : Suresh NR	Expenses From	17/08/2021
Description : Customer visits at cuddalore, Pondi	Expenses Upto	19/08/2021
Date : 03/09/2021	No.Of.Days	3

S.No	Date	Details of Expenses	Expenses.Type	Amount
1	17/08/2021		Travel	3220.00
			TOTAL :	3220.00
Approved By			SETTLEMENT MADE	

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Salem - 636 004. Tamil Nadu, INDIA.

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EXPENSE VOUCHER

Name : Suresh NR	Expenses From	25/08/2021
Description : Customer visits at Madurai	Expenses Upto	28/08/2021
Date : 03/09/2021	No.Of.Days	4

S.No	Date	Details of Expenses	Expenses.Type	Amount
1	25/08/2021		Travel	4365.00
			TOTAL :	4365.00
Approved By SETTLEMENT MADE				