



Expense Reimbursement Slip

Employee Name:
ID

Mahindran

Manager Name
Department

Business Purpose

~~DL/2021-22/412~~

Itemized Expenses

DL/2021-22/412

DATE	DESCRIPTION	AMOUNT
28/9/21	Cash Purchase for Roekm	1062
	pendance 2 No	

Sub total
Advance
Balance


1062

Employee Signature

Date

Approved By

Date


28/9/21