



# Travel Expense Statement



**20E02LTTS011977**

## Traveler Details

**Employee Name :** NANNAKA MADHU HAAS

**PaySlip No. :** 40007313

**Unit :** L&T TECHNOLOGY SERVICES

**Unit - Deputed To :**

**Cost Centre :** 200APE

**Location :** BANGALORE

**Grade :** LTTS-2

**Email ID :** Nannakamadhu.Haas@lts.com

**Mobile :** 8686618852

## Actual Tour Details

**Travel Type :** Inland

**Currency :** Indian Rupee

**Departure Date :** 27 Jan 2020 04:00

**Arrival Date :** 30 Jan 2020 23:15

**Total Tour Days :** 4.00

**Document Scanned :** No

**Place Visited :** bangalore manyata office

**Project/CustomerCode:**

**Tour Summary :** for devops training

## Tour Expense Summary

Sino	CostDescription	Amount
1	HOTEL STAY - LODGING	5,040.00
2	FOOD & MISC. EXP. WITH BILLS/SUPPORTINGS	869.00
3	FOOD & MISC. EXP. WITHOUT BILLS/SUPPORTINGS	500.00

**Total Tour Cost**

**6409.00**

**Less**

Travel Advance 0.00

Advance Recovery Advised / Recovered 0.00

Ticket Cost Recovery 0.00

Ticket By Company 0.00

Paid By Corporate Credit Card 0.00

Ticket By Other OD 0.00

**Amount Due From Company 6409.00**

**Amount Due To Company 0.00**

**Avg. B&L Expenses - Eligible** 2625.00 / day

**Avg. B&L Expenses - Actuals** 1602.00 / day

**Amount Due to Company.**

**Bank & Branch**

**Cheque No.**

**Cheque Date**

**Cheque Amount**

**Deviation List**

Created By	Approved By / Cadre (Unit)	Scrutinized By	Approved By (SSC)
NANNAKA MADHU HAAS	/		
31 Jan 2020			
<b>Traveler's Signature :</b>		<b>TES Created On :</b>	31 Jan 2020
<b>Date :</b>		<b>TES Printed On :</b>	31 Jan 2020