



# Travel Expense Statement



**24E02LTTS010308**

## Traveler Details

**Employee Name :** ARIPRASATH T

**PaySlip No. :** 40020536

**Unit :** L&T TECHNOLOGY SERVICES

**Unit - Deputed To :**

**Cost Centre :** 3007PPS

**Location :** MYSORE

**Grade :** LTTS-3

**Email ID :** aripasath.t@lts.com

**Mobile :** 7094252252

## Actual Tour Details

**Travel Type :** Inland

**Currency :** Indian Rupee

**Departure Date :** 27 May 2023 08:00

**Arrival Date :** 27 Jun 2023 08:00

**Total Tour Days :** 31.00

**Document Scanned :** Yes

**Place Visited :** Honeywell Bangalore

**Project/CustomerCode:**

**Tour Summary :** Project Execution with Client

## Tour Expense Summary

Sino	CostDescription	Amount
1	CONVEYANCE	6,600.00
2	FRIENDS & RELATIVES - FOOD WITH VOUCHER	15,000.00

**Total Tour Cost** **21600.00**

### 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** **21600.00**

**Amount Due To Company** **0.00**

**Avg. B&L Expenses - Eligible** 1000.00 / month

**Avg. B&L Expenses - Actuals** 484.00 / 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)
ARIPRASATH T ( 40020536 )	/		
03 Oct 2023			
<b>Traveler's Signature :</b>		<b>TES Created On :</b>	03 Oct 2023
<b>Date :</b>		<b>TES Printed On :</b>	03 Oct 2023