Claim Reference Number : 0030028125

Travel & Expenses Team

Vodafone India Service Pvt.Ltd Registered Office: Vodafone House, Ground Floor, Corporate Road,Off.S.G.Highway,Prahllad Nagar, Gujarat, Ahmedabad 380051 India

Expense Report (Trial Printout)

of Vishnu Remesh for Trip 30028125 from 2 Jul, 2018 to 15 Jul, 2018

Settlement Results and Cost Assignment	
Amount Type	Amount (INR)
Sum of Receipts to be Reimbursed	15,261.00
Reimbursement Amount	15,261.00

15,261.00 INR of 15,261.00 INR assigned to:

Company Code: IN50 VF India Services Pvt.Ltd

Cost Center: IN50A00150 GET Delivery

Receipts			
Date	No.	Expense Type	Amount (INR)
02.07.2018	001	Boarding Expenses Domestic	7,404.00
02.07.2018	002	Incidental exp.Internat>15day	3,000.00
04.07.2018	003	Boarding Expenses Domestic	273.00
05.07.2018	004	Boarding Expenses Domestic	574.00
06.07.2018	005	Boarding Expenses Domestic	305.00
08.07.2018	006	Boarding Expenses Domestic	288.00
08.07.2018	007	Boarding Expenses Domestic	273.00
09.07.2018	800	Boarding Expenses Domestic	399.00
10.07.2018	009	Boarding Expenses Domestic	239.00
11.07.2018	010	Boarding Expenses Domestic	104.00
11.07.2018	011	Boarding Expenses Domestic	134.00
11.07.2018	012	Boarding Expenses Domestic	350.00
12.07.2018	013	Boarding Expenses Domestic	118.00
12.07.2018	014	Boarding Expenses Domestic	100.00
02.07.2018	015	Boarding Expenses Domestic	1,100.00
02.07.2018	016	Boarding Expenses Domestic	600.00
		Sum of Receipts	15,261.00

No.	Receipt	Туре	Content
001	Boarding Expenses Domestic	From	02.07.2018
		То	15.07.2018
		Number	14
		Location	Kochi, Kerala
		Reason	Relocation
		Additional Text for Receipt	Ticket is dated 28th June 2018 but the joining date is 2nd so the date was not accepted in the field. Travel from Kochi(COK) to Pune(PNQ).
002	Incidental exp.Internat>15day	From	02.07.2018
		То	15.07.2018
		Number	13
		Location	Pune
		Additional Text for Receipt	No bills available.
003	Boarding Expenses Domestic	From	04.07.2018
		То	04.07.2018
		Number	1
		Location	Pune, Maharshtra
		Additional Text for Receipt	Food Expenses
004	Boarding Expenses Domestic	From	05.07.2018
		То	05.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
005	Boarding Expenses Domestic	From	06.07.2018
		То	06.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
006	Boarding Expenses Domestic	From	08.07.2018
		То	08.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
007	Boarding Expenses Domestic	From	08.07.2018
		То	08.07.2018
		Number	1
		Location	Pune, Maharashtra

No.	Receipt	Туре	Content
		Additional Text for Receipt	Food Expenses.
800	Boarding Expenses Domestic	From	09.07.2018
		То	09.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
009	Boarding Expenses Domestic	From	10.07.2018
		То	10.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
010	Boarding Expenses Domestic	From	11.07.2018
		То	11.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
011	Boarding Expenses Domestic	From	11.07.2018
		То	11.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
012	Boarding Expenses Domestic	From	11.07.2018
		То	11.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
013	Boarding Expenses Domestic	From	12.07.2018
		То	12.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
014	Boarding Expenses Domestic	From	12.07.2018
		То	12.07.2018
		Number	1
		Location	Pune, Maharashtra
		Additional Text for Receipt	Food Expenses.
015	Boarding Expenses Domestic	From	02.07.2018

No.	Receipt	Туре	Content
		То	15.07.2018
		Number	14
		Location	Kannur,Kerala
		Additional Text for Receipt	Medical tests as instructed by the company taken on 09/06/2018
016	Boarding Expenses Domestic	From	02.07.2018
		То	15.07.2018
		Number	14
		Location	Kannur,Kerala
		Additional Text for Receipt	Medical tests as instructed by the company dated 09/06/2018