

Total Expenditure = Ticket Expenditure + Room-stay Expenditure
= 17,940 + 7,604
= 25,544 ~ **Rs. 26,000**

Grant Total: Rs. 26,000

Bank Account Details for Reimbursement:

Account Holder: PARAS UDAY PATIL
Account Number: 912010035968541
IFSC: UTIB0000774
Bank Name: AXIS BANK
Branch: PEN
Account Type: SAVING