

Greetings !

I'm M.Sai Preethi from the team "Saviors", participated in GE Healthcare hackathon in Bangalore.

The following are the details about my travel expenses (mentioning individually) :

1. The "bus_1" is the travel bill when travelled from Hyderabad to Bangalore. Total amount = 8,395.8. Amount claimed per head $(8,395.8 / 4) = 2,098.95$ rupees.
2. The "cab_1" is the travel bill when travelled from Marthahali (destination point of our bus) to GE Campus (in Bangalore). Total amount = 152.8. Amount claimed per head $(152.8 / 4) = 38.2$ rupees.
3. The "cab_2" is the travel bill when travelled from GE Campus to Marthahali (Boarding point of our bus). Total amount = 157.95. Amount claimed per head $(157.95 / 4) = 39.4$ rupees.
4. The "bus_2" is the travel bill when travelled from Bangalore to Hyderabad. Total amount = 5,305.8. Amount claimed per head $(5,305.8 / 4) = 1,326.45$ rupees.

I am seeking reimbursement for travelling expenses totalling 3,502 rupees.

I am enclosing copies of my bills during the travel as mentioned above, and also a copy of my account passbook.

The details of my bank account:

Account Number : 38596036355

IFSC Code : SBIN0002703

Account Holder's name : MANDIPALLI SAI PREETHI

Attachments :

1. Bus and cab bills
2. Snapshot of the form that we are supposed to fill for reimbursement
3. Bank pass book

The following are the tickets and bills of journey

1.Bus_1 (Bus ticket to Bangalore)

Congratulations! You have booked a reschedulable ticket. You can advance or postpone this journey till 25 Jan 2020 07:15:00 PM



eTICKET

Need help with your trip?

Boarding Point Ph. No.: 9000402223

GreenLine Travels And Holidays-Customer Care:

9845047994

Write to us [here](#)

Hyderabad → Bangalore Sunday, January 26, 2020

Ticket no: TP2T52842130

PNR no: TS200124075525463510POAH/2159980/HYD -

BLR 1ST BUS A/C SLEEPER

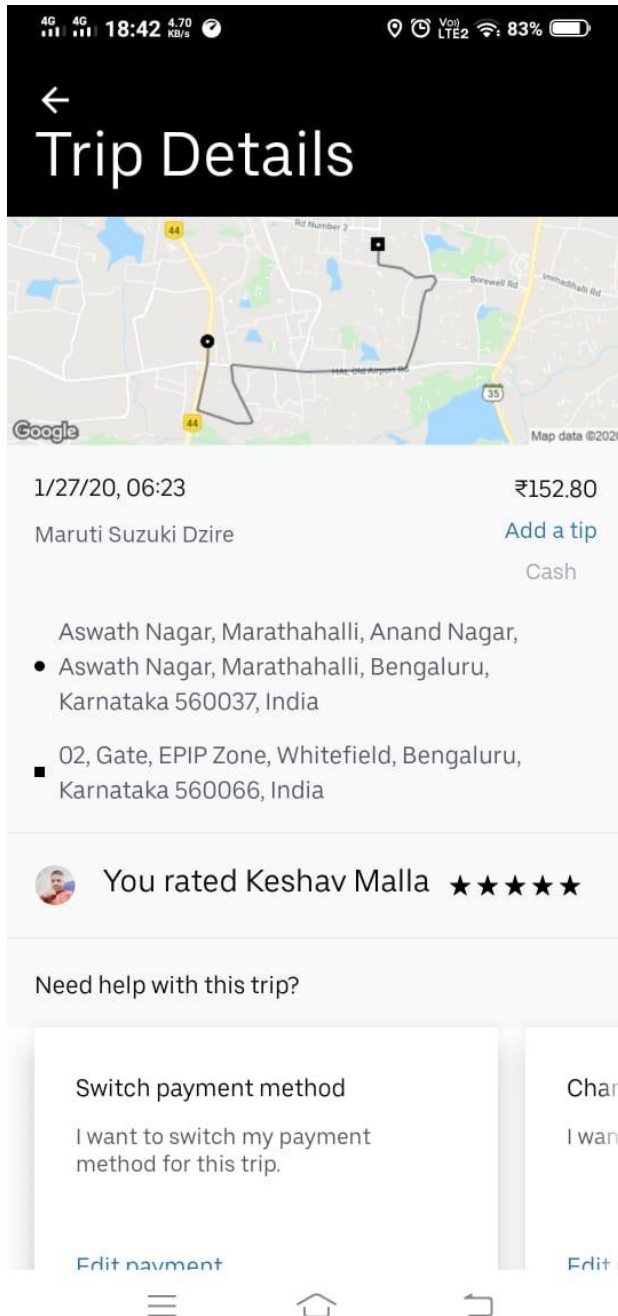
GreenLine Travels And Holidays A/C Sleeper (2+1)	19:25 Reporting time	19:40 Departure time	4 Number of Passengers
Boarding point details	Nizampet 1 Location	Indian Oil Petrol Buck Landmark	Indian Oil Petrol Buck Address
Dropping point details	06:00 Dropping point time	27-Jan-2020 Dropping point Date	Opp Kalamandhari show room Address
Passenger Details (Age, Gender)		Seat Number	
Preethi (19, FEMALE)		L2	
Sarica (19, FEMALE)		5L	
Chandana (19, FEMALE)		L3	
Jahnvi (19, FEMALE)		6L	

NOTE : This operator accepts mTicket, you need not carry a print out

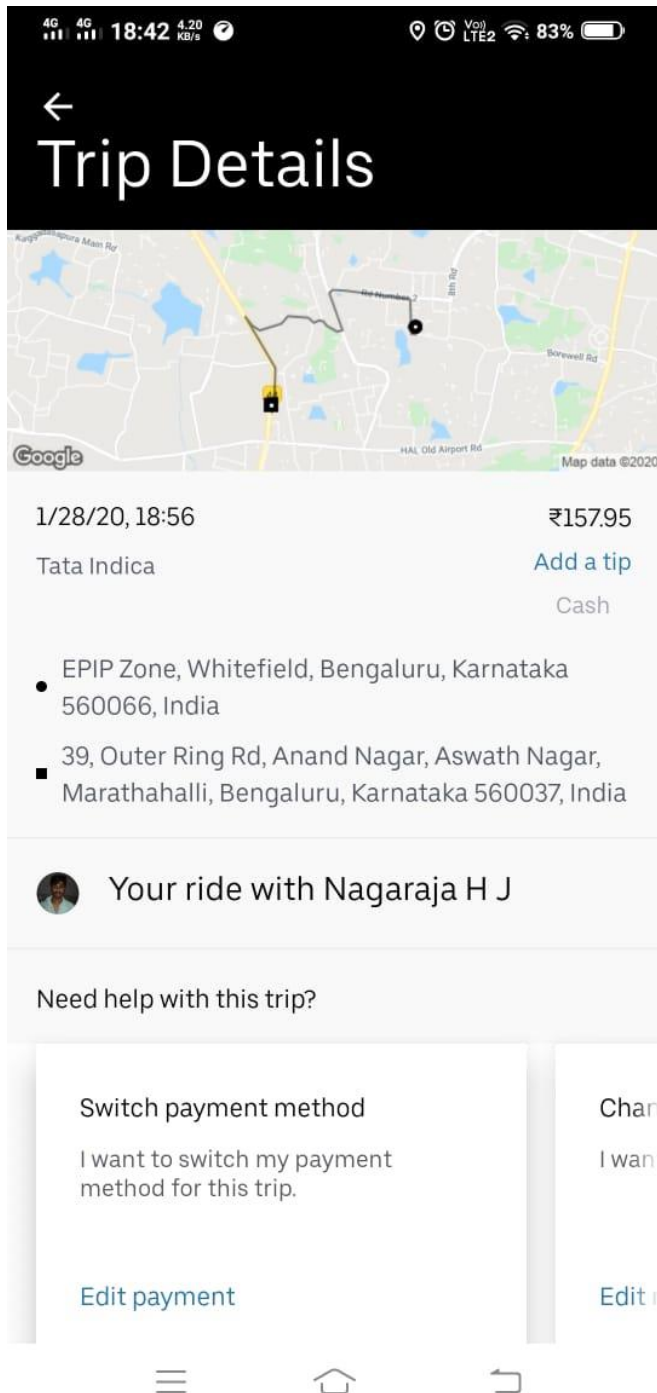
Total Fare : Rs. 8395.8

(Rs. 399.8 inclusive of GST and service charge, if any)

2.Cab_1 (Cab ticket from GE busstop to GE office)



3.Cab_2 (Cab ticket from GE office to busstop)



4.Bus_2 (Return bus ticket to Hyd from Bangalore)

Congratulations! You have booked a reschedulable ticket. You can advance or postpone this journey till 28 Jan 2020 02:45:00 PM



eTICKET

Need help with your trip?

Boarding Point Ph. No.: 08042057114

9483071133 9483071166

Go Tour Travels and Holidays-Customer Care:

Write to us [here](#)

Bangalore → Hyderabad Tuesday, January 28, 2020

Ticket no: TP2U32147590

PNR no: TS200125171606427595WQFU/
745387/GOTOUR - 011 (BHEL)


Go Tour Travels And Holidays A/C Sleeper (2+1)	21:55 Reporting time	22:10 Departure time	4 Number of Passengers
Boarding point details	Marathahalli (Kalamandir) Location	Near Dominos Pizza, Beside Mahindra Show Room, Opp E Zone Club (No Dinner Break) Location : https://zip.pr/in/Goto0005 Landmark	Near Dominos Pizza, Beside Mahindra Show Room, Opp E Zone Club (No Dinner Break) - Location : https://zip.pr/in/GOTO0005 Address
Dropping point details	07:25 Dropping point time	29-Jan-2020 Dropping point Date	Near Hotel Kaveri Restarunt, Mumbai Highway (No Dinner Break) Location - https://zip.pr/in/GOTO0320 Address
Passenger Details (Age, Gender)		Seat Number	
Preethi (19, FEMALE)		D3	
Chandana (19, FEMALE)		C3	
Jahnavi (19, FEMALE)		C5	
Sarica (19, FEMALE)		D5	

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare : Rs. 5035.8

(Rs. 239.8 inclusive of GST and service charge, if any)

5. GE Application form (Screenshot)

 **SurveyCentral**

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SupportCentral

Interview Reimbursements- Healthcare
Interview Reimbursements- Healthcare

CANDIDATE INFORMATION SECTION

Q1. Name *

Mandipalli Sai Preethi (Maximum 1000 characters)

Q2. Address *

Kartika Women's Hostel, LIG 589, kphbphase3, kukatpally, Hyderabad (Maximum 1000 characters)

Q3. Contact Number *

8639159981 (Maximum 1000 characters)

Q4. Candidate Email *

17wh1a0404@bviithyderabad.edu.in (Maximum 1000 characters)

Q5. City where Interview took Place *

Bangalore (Maximum 1000 characters)

Q6. Position/ Title for Interview *

GE Bangalore (Maximum 1000 characters)

Q7. Date of the Interview *

01/27/2020 (Only MM/DD/YYYY format allowed)

Q8. Recruiter Name(Full Name) *

Raj Kumar (Maximum 1000 characters)

Q9. Amount claimed *

3502 (Maximum 1000 characters)

BANK DETAILS WHERE REIMBURSEMENT NEEDS TO BE PROCESSED

Q10. Bank Name *

State Bank of India (Maximum 1000 characters)

Q11. Branch Name *

Chinnamandiyam (Maximum 1000 characters)

Q12. Branch Address *

Chinnamandem, Rayachoty Taluk, kadapa, Pin code-516214,AP,India (Maximum 1000 characters)

Q13. Account Number (It should be accurate to get paid on time) *

38596036355 (Maximum 1000 characters)

Q14. Account Holder Name (as Appear in Bank Records) *

MANDIPALLI SAI PREETHI (Maximum 1000 characters)

Q15. IFSC Code (It should be accurate to get paid on time) *

SBIN0002703 (Maximum 1000 characters)

Note : Questions marked with "*" character at the end are mandatory.

Submit Answer

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a/c = Account	dep = Deposit	
adj - Adjustment	Dt = Debit	
Am = Amount	dis/sh = Dishonour	
Ar = Arrear	DR = Debit	
bal = Balance	DoB = Date of Birth	
Capn = Capitalization	eft = Electronic Fund Transfer	
ch/gh = charge	Imp = Impervative	
chg = Cheque	Ins = Insurance	
Clos = Closure	Intn = Interest	
coll = Collection	Intn = Loan	
comm = Commission	mn = Minimum	
COR / CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
csb = Cash	Pos = Point of sale	

change	
slit	

State Bank of India

State Bank of India

CHINNAMANDYAM
RAYACHOTI TALUK, CHINNAMANDEN

LOTUS SAVING BAK AL OVD- NCHO
CIF No : 90354602945
Account No : 38596036355
Customer Name: Mrs. MANDIPALLI SAI PREETHI

S/D/W/H/o: M
Address: DEVAGUDIPALLI
CHINNAMANDEN
CHINNAMANDEN

Phone: 244039
Email: sbi.02703@sbi.co.in
Branch Code: 2703
Date of Issue: 11/07/2019
11/07/2019 3871711 2703
IFSC: SBIN0002703 रायचोटी शाखा
MICR: 51600276 Branch Manager
FIRST

कृते भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA

शराय प्रबंधक / Branch Manager
चिन्नामण्डल शाखा / Chinnamandyam Br.

Phone: 244039
Email: sbi.02703@sbi.co.in
Branch Code: 2703
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MICR: 51600276 Branch Manager
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भारतीय स्टेट बैंक

State Bank of India

Generally used abbrev

alc = Account	dep = Deposit	change
adj - Adjustment	DH = Draft	sal
amt = Amount	disb/dsh = Disb/ounour	
Ar = Arrer	DR = Debit	
bal = Balance	DOB = Date of Birth	
Capm = Capitalization	eft = Electronic Fund Transfer	
chng = change	Impo = Imperative	
chq = Cheque	ins = Insurance	
Clos = Closure	info = Informal	
coll = Collection	brnfr = Loan	
comm = Commission	min = Minimum	
COR / CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
cash = Cash	Pos = Point of sale	

[illegible]