
		<h1>Payment Voucher</h1>					
19E04LTTS004184							
Employee Details							
Employee Name : NIJANTHAN P				PaySlip No. : 20075955			
Unit : L&T TECHNOLOGY SERVICES				Unit - Deputed To :			
Cost Centre : 201APE				Location : MYSORE			
Grade : -							
Email ID : NIJANTHAN.P@LNTTECHSERVICES.COM				Mobile : 9884266830			
Voucher Summary							
Currency : Indian Rupee							
Summary : Claim of Team Lunch expenses							
Voucher BreakUp							
Sno	GL code - Description	Debit Unit Name - Description	Nature of Expense	Mode of Transport / Taxi Type	Bill No.	Bill Date	Bill Amt.
1	61503 - Motivational expenses	L&T TECHNOLOGY SERVICES / 201APE	Team Lunch	Others /	0053921	06 Jun 2018	5,392.00
	Due From Company						5,392.00
Created By							
NIJANTHAN P		Approved By (Unit)		Scrutinized By		Approved By (SSC)	
06 Jun 2018 16:18:56		RAMKUMAR V (LTTS-11)					
08 Aug 2018 20:26:13							
Employee's Signature :				Voucher Created On :		06 Jun 2018 16:18:56	
Date :				Voucher Printed On :		20 Aug 2018 18:16:51	