## REIMBURSEMENT APPROVAL FORM

Name of the Applicant: Ratiq Sharkh

Date: 9/4/2018

Designation: Software Engineer.

S.No	. Nature of Expenditure	Amount
1) .	Lodge Bill	175001-
a)	Poom to Tafe I	2601-
	Room to Tafe	
3)	Food Bill (22 to - 4 thereny)	26341-
853	1	
4)	Bus -> Tafe- Mayestic - Mayestic - showtinggar shoutinggar - chennai -	401-
	Mayestic-shoutingar	101-
	shouthager - chenkai -	580 -
	V	1
		/
- d-	Total	2/08/
	Iotai	910241

Approved by:

Name: DEEPAK MARMA

Designation: DIRECTOR

CASH BILL

## J.P. PALACE

Mb: 8884099988 Off: 9538881414

**Boarding & Lodging** 

Putani Complex, Bashettihalli, DODDABALLAPUR - 561 203.

4974

Customer Signature

Date 4-7-18

Ratig me & Address Mr/Mrs: ..... Date of Arrival: 20-6-18 .....Time of Arrival : ...... Date of Departure: 4-7-18 Time of Departure: On: WPM No. of Days:.... **AMOUNT** SI. PARTICULARS . Ps. No. 17500 0.1... 1. 2. Extra Bed Luxury Tax 3. Telephone & Trunk Call Charges, Food Charges. 4. 5. Miscelleneous Charges Advance Received 6. Balance Amount Due / Refunded 7. TOTAL 17500 Rupees Seventles thousand Thank You Cashier

Bongaloru to

1. lodge Bill -2. Acuto to TAF on }. 3. Food for 1. 5

## REIMBURSEMENT APPROVAL FORM

Designation: Module Leap.

THE Ely Implementation.

S.No Nature of Expenditure Amount

S.No Nature of Expenditure (Hari)

1. Bus (Cleans to Buggeton) - I process (Hari)

2. Bus (Reguler to Chinai) - I process (Haritely)

3. Bus to The plant for 2 person (Haritely)

4. food for 2 person (Haritely)

700

710

Total

Approved by:

Name: DEEPAK VARMA

Designation: DIRECTOR

Signature:

2,157

Date: 18-07-2018