

FBP CLAIMS

Employee Name	SANTHOSH R
Employee Code	550927
Employee Department	DEVELOPMENT
Claim Month	January - 2021

TELEPHONE

Bill NO	BILL DATE	PARTICULARS	BILL AMOUNT CLAIMED
994433256708	1/4/2021	Jio Recharge - ISD	1199
		Total	1199

INTERNET

Bill NO	BILL DATE	PARTICULARS	BILL AMOUNT CLAIMED
I0133P3200986538	1/2/2021	Hathway Recharge	1343
		Total	1343

BOOKS AND PERIODICALS

Bill NO	BILL DATE	PARTICULARS	BILL AMOUNT CLAIMED
MAB7-88800	12/20/2020	Node.js Design Patterns Paperback – Import, 30 December 2014	3194
		Total	3194

☒ I santhosh Son/Daughter of ravi declare that the supporting documents relating to Proof for Reimbursement furnished above are in consonance and compliant with the Provisions of Income Tax Act, 1961. I hereby undertake to indemnify, defend and hold harmless the Company, its affiliates, officers, directors, successors and assignees from and against all claims and damages arising out of my negligent act, material omission or willful misconduct in furnishing the documents for the above purpose.