

Travelling Expenses Bill

Apollo Innovative Group Pvt Ltd

Employee Name	Employee ID	Designation	Department
Shubham Uparkar	Sh001	HOD	HOD

	FROM		TO									
Sr. No	Place	Date	Place	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	sdf	12-12-2020	jjbjkbjbj	06-12-2020	ghgg	12	Car	10	0	0	0	10
											Total	10
										Miscellaneous Expense		0
										Total Reimbursement		10

Total Amount in Words: Ten only

Prepared By
Shubham Uparkar

Authorized By
Clarke KING UPARKAR

