

Travelling Expenses Bill

Transfinite Innovative LTD

Employee Name	Employee ID	Designation	Department
Samuel Parkar	TF1	Intern	Intern

	FROM		TO									
Sr. No	Place	Date	Place	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	Wadala	03-06-2024	Matunga	05-06-2024	Ghumne	1	Car	2345	232	3231	2313	4890
											Total	8121
										Miscellaneous Expense		112
										Total Reimbursement		8233

Total Amount in Words: Eight thousand Two hundred and Thirty Three only

Prepared By
Samuel Parkar

Authorized By
Santosh More

