

Travelling Expenses Bill

RNV Infra Developers

Employee Name	Employee ID	Designation	Department
Shubham Uparkar	Sh002	Intern	Intern

	FROM		TO									
Sr. No	Place	Date	Place	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	ABC	28-06-2024	DEF	29-06-2024	Food	23	Car	12	23	12	45	92
											Total	92
										Miscellaneous Expense		23
										Total Reimbursement		115

Total Amount in Words: One hundred and Fifteen only

Prepared By
Shubham Uparkar

Authorized By
San

