

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	Bombay	07-06-2024	Goa	07-06-2024	Wedding	1234	Train	500	100	100	100	700
											Total	800
										Miscellaneous Expense		200
										Total Reimbursement		1000

Total Amount in Words: One thousand only

Prepared By
Samuel Parkar

Authorized By
Santosh More

