

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

