

# 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**

