

Date: 05-07-2024

Apollo Innovative Group

Travelling Expenses Report

Employee Name	Employee ID	Designation	Department
Judhajit Bose	AP001	CEO	

	FROM		TO									
Sr. No	From	Date	To	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	Thane	05-07-2024	Mumbai	05-07-2024	SSSSSSSS	123.00	Car	123	123	123	213	582
											Total	582

										Miscellaneous Expense	123
										Total Reimbursement	705

Total Amount in Words: Seven hundred and Five only

Prepared By
Judhajit Bose

Authorized By
Prashant Vaidya

Receipt Images



