

# Travelling Expenses Bill

## RNV Infra Developers

Employee Name	Employee ID	Designation	Department
Radha Deshmukh	R45	Jr. Accountant	Jr. Accountant

	FROM		TO									
Sr. No	Place	Date	Place	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	Mumbai	28-06-2024	Pune	29-06-2024	New Project client meeting	11	Bus	500	11	11	1000	1522
2	Pune	28-06-2024	Mumbai	29-06-2024	NCM	12	Train	1500	11	11	11	1533
											Total	3055
										Miscellaneous Expense		11
										Total Reimbursement		3066

**Total Amount in Words: Three thousand and Sixty Six only**

**Prepared By**  
**Radha Deshmukh**

**Authorized By**  
**Krishna**



