

# 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	01-06-2024	Goa	02-06-2024	Wedding	800	Train	2000	4000	4000	2344	8344
2	Wadala	03-06-2024	Matunga	05-06-2024	Ghumne	1	Car	2345	232	3231	2313	4890
											Total	20465
										Miscellaneous Expense		562
										Total Reimbursement		21027

Total Amount in Words: Twenty One thousand and Twenty Seven only

Prepared By

Samuel Parkar

Authorized By

Santosh More



