

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	07-06-2024	Goa	08-06-2024	Wedding	123	Car	100	100	100	100	300
											Total	400
										Miscellaneous Expense		100
										Total Reimbursement		500

Total Amount in Words: Five hundred only

Prepared By
Samuel Parkar

Authorized By
Santosh More

