

# Travelling Expenses Bill

## Transfinite

Employee Name	Employee ID	Designation	Department
Rahul Uparkar	Sh001	HOD	HOD

	FROM		TO									
Sr. No	Place	Date	Place	Date	Purpose	Distance	Transport	Food	Fare	Stay	Other	Total
1	Mumbai	14-06-2024	Pune	12-06-2024	Meeting	123	Car	0	0	0	0	0
											Total	0
										Miscellaneous Expense		0
										Total Reimbursement		0

Total Amount in Words: zero only

Prepared By  
Rahul Uparkar

Authorized By  
Clarke

