Aspire Travel Reimbursement -

Reimbursement id	Travel id	Requestor	Level	Designation	Project name	Customer name
2425RIM0600	2425TRV0221	santhosh.manohar	B2	Engineer	Dev1-SLDT	Aspire Systems (India) Pvt. Ltd.

DU/DEPARTMENT/PRACTICE	Source company	Billed to client		
NA	Aspire Systems (India) Private Limited - STPI	Yes		

Country visited	Departure date	Arrival date	Currency	Per diem eligible	Number of days
USA	05-May-2024	21-May-2024	KWD	0	17

Bill date	Cost code	Particular of expenses	Currency	Amount	Payment mode	Conversion currency	Conversion rate	Converted amount
07-May-2024	DEP049/TRV/PD/-/IN/SIR	Telephones (Sim Card Purchase)	MXN	678888	Corporate Credit Card	-	-	-
07-May-2024	DEP049/TRV/PD/-/IN/SIR	Car Rental - Rental Fee	CAD	345	Personal Credit card	-	-	-
Total amount			MXN 678888.00; CAD 345.00;					
Total per diem amount			KWD 0;					

I solemnly declare that the particulars given in the above statement are correct.
I bound myself and the company accountable and responsible for any incorrect information given in the above statement and shall immediately refund amount received on the basis of wrong information provided in the above statement

Signature of the Employee
Place:
Date: