



Aspire Travel Reimbursement -

| Reimbursement id | Travel id | Requestor | Department | Project name |
|--------------------------------------|---------------|---|------------------|------------------|
| 2425RIM0779 | 2425TRV0257 | santhosh.manohar | Development | AkeedSupport |
| Customer name | Delivery unit | Source company | Billed to client | Anticipated cost |
| AKEED COMPANY FOR TRAVEL AND TOURISM | S2 | Aspire Systems (India) Private Limited - STPI | Yes | INR 789999 |

| Departure city | Arrival city | Departure date | Arrival date | No of days | Currency | Amt per day |
|----------------|--------------------|----------------|--------------|------------|----------|-------------|
| Chennai | Thiruvananthapuram | 13-May-2024 | 21-May-2024 | 9 | INR | 0 |

| Date | Particular of expenses | Details of expenses | Currency | Amount | Reimbursable amount | Mode |
|-------------|------------------------|---------------------|----------|--------|---------------------|-----------------------|
| 03-Jun-2024 | Tickets | testt | INR | 66666 | INR 78888 | Corporate Credit Card |

| | |
|-----------------------|---------------|
| Total amount | INR 66666.00; |
| Total expense amount | INR 66666.00 |
| Total per diem amount | - |
| Reimbursable amount | INR 78888.00 |

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: