			-											
COMPANY NAME:		M/S GANGES II	NTERNATION	AI E DVT	LTD			PLACE OF	DHULE					+
COMITIVI IVINIE.		WO CANCEO II	LINATION			I		VISIT : NO. OF DAYS						-
								:	23					
NAME:	VIDIT TYAGI			DESIGNA	ATION :		SR.PRODUCT ENGINEER	DPPT:	R&D					
								HOTEL ROOM NO.	117					
								Member in	1					
								room	_					
	TRAVEL		MODE	FARE	HOTE L TARIF F	HOTE L GST	DAILY ALLOWANCE	LOCAL CONVEYAN CE	OTHER	TOTAL				
DATE	FROM	ТО			Г									
16-Aug-23	office	home	CAB	350	-	ļ	400		600	1350	+			
16-Aug-23	HOME nizzamudin	Nizzamudin	CAB collie	450 400	-	 	400 400	0	500	850 1300	+			+
16-Aug-23 17-Aug-23	hotel	resutrant	Auto	60	 	 	400	0	500	460	+			_
17-Aug-23 18-Aug-23	hotel	resutrant	Auto	60		1	400	0		460	1			
19-Aug-23	hotel	resutrant	Auto	60		<u>† </u>	400	80		540				
20-Aug-23	hotel	resutrant	Auto	60			400	0		460				
21-Aug-23	hotel	resutrant	Auto	60			400	60		520				
22-Aug-23	hotel	resutrant	Auto	60			400	0		460				
23-Aug-23	hotel	resutrant	Auto	60			400	80		540				
24-Aug-23	hotel	resutrant	Auto	60			400	0		460				
25-Aug-23	hotel	resutrant	Auto	60		<u> </u>	400	60		520				
26-Aug-23	hotel	resutrant	Auto	60		<u> </u>	400	0		460				
27-Aug-23	hotel	resutrant	Auto	80 60	 	<u> </u>	400 400			480				
28-Aug-23 29-Aug-23	hotel hotel	resutrant resutrant	Auto Auto	80		<u> </u>	400	60		520 480				_
30-Aug-23	hotel	resutrant	Auto	60	-	<u> </u>	400			460				
31-Aug-23	hotel	resutrant	Auto	80			400			480				_
1-Sep-23	hotel	resutrant	Auto	60			400	0		460				+
2-Sep-23	hotel	resutrant	Auto	60	1		400			460				
3-Sep-23	hotel	resutrant	Auto	60		i e	400			460				
4-Sep-23	hotel	resutrant	Auto	60			400	60		520				
5-Sep-23	hotel	resutrant	Auto	60			400	100		560				
6-Sep-23	hotel	resutrant	Auto	60			400			460				
7-Sep-23	hotel	resutrant	Auto	60			400	0		460				
8-Sep-23	hotel	resutrant	Auto	60		 	400	0		460	4			
9-Sep-23	hotel	resutrant	Auto	60	-	ļ	400	0		460	-			
10-Sep-23 11-Sep-23	hotel hotel	resutrant resutrant	Auto Auto	60		 	400 400	80		540 460	4			-
11-5ер-25	notei	SUB TOTAL :	Auto	2820	0	0	11600	580	1100	16100	TOTAL AMOUNT EXPEND	17780		
											ADVANCE AMOUNT	15000		
											Amount to Pay extra	2780	till date 07-09-2023	
SIGNATURE	VIDIT TYAGI						ACCOUNTS		DEPARTMENT HEAD					
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