

Mindtree Limited  
West Campus, Global Village, RVCE Post, Mylasandra,  
Mysore Road, Bangalore-560 059

Expense Ticket ID	20170604689
Employee ID	1020535
Employee Name	Vittal Keshav Kamkar
Expense Type	Travel
Competency	C3
Travel ID	9000034433
From Date	06/10/2017
To Date	06/12/2017
Country of Visit	India
Expense Description	US B1 Visa Interview
Purpose	Visa interview - Project related
Expense For	Project
Project	NYX & KIELHS ONBOARDING (PRJ-009975)
Approver	Anil M Rao (M1000438)
MoneyCard No	-
Proof Submitted Type	Soft Copy

## Flight / Conveyance Expenses

Date	Travel Mode	Location From	Location To	Ticketed By	Payment By	Amount	Currency	Billable	Receipt No.	Description	Bill Sub Category
06/10/2017	Air	BANGALORE	CHENNAI	Self	Amex corporate card	1088.00	INR	No	RB700474	Train ticket	Expense budgeted in Project cost/revenue
06/12/2017	Air	CHENNAI	BANGALORE	Self	Amex corporate card	1043.00	INR	No	RB700475	Train ticket	Expense budgeted in Project cost/revenue

## Hotel Stay

Hotel Name	From Date	To Date	Days	Number of people	Sharing Employee ID	Payment By	Amount	Currency	Receipt No.	Description	Bill Sub Category
CUTE-ORRANGE	06/10/2017	06/12/2017	3	1	M1020535	Cash/Cheque/Credit Card	6310.00	INR	AADCG9089RSD001	Hotel Expense	Expense budgeted in Project cost/revenue

## Other Expenses Details

Category	Date	Payment Type	Amount	Currency	Receipt No.	Description	Bill Sub Category
Entertainment/Meals	06/12/2017	Cash / Cheque / Credit Card	70.00	INR	A000082	Food Expense	Bill to customer (at actuals)
Entertainment/Meals	06/12/2017	Cash / Cheque / Credit Card	184.00	INR	52730	Food Expense	Expense budgeted in Project cost/revenue
Entertainment/Meals	06/12/2017	Cash / Cheque / Credit Card	410.00	INR	AABFH3049MST001	Food expense	Expense budgeted in Project cost/revenue
Entertainment/Meals	06/11/2017	Cash / Cheque / Credit Card	273.00	INR	316	Food Expense	Bill to customer (at actuals)
Entertainment/Meals	06/11/2017	Cash / Cheque / Credit Card	120.00	INR	321	Food Expense	Bill to customer (at actuals)

## Summary

Currency	CashExpense	AmexCardExpense	PaidByCompany	TotalExpenses	Advance	Return	EmployeeDue
INR	7367.00	2131.00	0.00	9498.00	0.00	0.00	9498.00



20170604689

Disclaimer:

The Per Diems claimed by me through this expenses report have been expended by me during my travel for official purposes. I fully understand that should I have any surplus left on this account, net of my expenses, the same are taxable as per Indian Income Tax Laws and/or other applicable tax laws. Further, these surpluses if any, are declared by me to the Company's payroll function, such that appropriate Income Tax deductions at source are made and paid to the appropriate Government Authorities. Responsibility for this disclosure vests solely with me. I indemnify the Company against any proceedings against the Company by Income Tax or any other Government Authorities for failure of such disclosure.

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