6/19/2017 Expense Print

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

	20170704717
Expense Ticket ID	20170604746
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
Company of XV:-it	T 1.
Country of Visit	India
Expense Description	USA B1 VISA Interview
-	
Expense Description	USA B1 VISA Interview
Expense Description Purpose	USA B1 VISA Interview  Visa interview - Project related
Expense Description Purpose Expense For	USA B1 VISA Interview  Visa interview - Project related  Project
Expense Description Purpose Expense For Project	USA B1 VISA Interview  Visa interview - Project related  Project  NYX & KIELHS ONBOARDING (PRJ-009975)

Other Expenses Details

Other Expenses Deta	110						
Category	Date	Payment Type	Amount	Currency	Receipt No.	Description	Bill Sub Category
Entertainment/Meals	06/12/2017	Cash / Cheque / Credit Card		INR	061220171		Expense budgeted in Project cost/revenue
Other Expenses	06/10/2017	Card		INR	06102017		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/13/2017	Cash / Cheque / Credit Card		INR	0613201710		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/11/2017	Cash / Cheque / Credit Card		INR	061120172		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/13/2017	Caid		INR	0613201712		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/12/2017	Cash / Cheque / Credit Card		INR	061220177		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/11/2017	Cash / Cheque / Credit Card		INR	0611201733		Expense budgeted in Project cost/revenue
Entertainment/Meals	06/11/2017	Cash / Cheque / Credit Card	99.00	INR	061120175		Expense budgeted in Project cost/revenue

Summary

Currency	CashExpense	AmexCardExpense	PaidByCompany	TotalExpenses	Advance	Return	EmployeeDue
INR	884.00	0.00	0.00	884.00	0.00	0.00	884.00



## 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.

6/19/2017 Expense Print

Back Print