

Printed On : 01/03/2024
Dinesh Dengale
EMP Code: CONT-3039
Cost Center: 930173

Voucher No: MUM/EXP/23-24/000296
Sales Order No: 8116974343
Branch: Mumbai

SAP Vendor Code:
Submission Date: 30/05/2023
Year: 2023-2024

EXPENSE DETAILS

Date	Expense Type	Location	Description	Kilometer	Exchange Rate	Amount in INR
30/05/2023	Taxi – Meter	MUMBAI	Resi to Motilal Dished End, Wagle Estate & Return.	0.00	1	270.00
					Grand Total	270.00
					OwnVehicalTotal	0
					RemainingTotal	270.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	customer Name	Amount In INR
Inspection	930173	050109152420	8116974343	L. R. FABRICATIONSUNIT 2(4495)	270
				Grand Total	270