ONE DOCUMENT PER CURRENCY CURRENCY NAME

DIE DOCUMENT PER CORRENCT								CORRENCT NAME				
COMPANY:	:	SURNAME:	Sawant	FIRST NAME:	Nu	tan	DATE :	25-04	1-23	PERIOD:	01-03-2023 to 25-04-2023	
Date	Nature of expenses		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.		Other expenses		
	(travel itinerary, cost details)								Amount	Nature		
01-Apr	Cable cost			784				₹ 500.00		₹ 500.00	For the month of June	
	From 01-06-2023 to 30)-06-2023			₹ 150.00					₹ 150.00		
											_	
				Total	₹ 150.00	₹ -	₹ -	₹ 500.00	₹ -	₹ 650.00		
Account of (vessel or company name)			Total Expenses			₹ 650.00		Employee Signature		APPROVED nutans , 26-Jun-2023 ,5:39:28 PM		
			Exchange Rate			0.00		Manager Signature				
			Total Expenses in INR			₹ 650.00		Manageme	ent Signature			