

GAINUP INDUSTRIES INDIA PVT LTD

VEHICLE TRAVELL EXPENSES

DIVISION : SOCKS

31-Jul-2024 10:31:12

PARTY : CAR RENT

REF NO : TN19R5929

BOOKNO / GATE ENO :

0

PAY ID / EDATE : 56061

/ 24-Jul-2024

SNO	EXPENSE NAME	AMOUNT
1	TRAVELL EXPENSES	4500.00
		4500.00

REMARKS

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BEING FROM MILL TO TIRUPUR FOR BUYING OFFICE MEETING PURPOSES GOING ON GARMENTS VINOTH KUMAR AND KARTHIK AND ARAVIDRAN GOING ON DATE:22/07/24 RENT RS:4500/- CHEQUE NAME:"VINOTHKUMAR".

Verified by

Cashier

Manager

Approved by