

Travel Expenses Reimbursement Form

Employee Name:	ARUNAGIRIRAJA.S
Employee ID:	GGA0852
Employee Position:	AGM & MANAGERS
Division:	Garments

Expense Period	
From	To
08/01/2026	08/01/2026

Travel purpose

GST OFFICE

Total:

140.00

450.00

100.00

Subtotal: ₹ 690.00

Advance Payment:

Total Reimbursement: ₹ 690.00

Employee Signature:

Date: 10/01/2026

*Don't forget to attach bills/receipts

Approval Signature:

Date: 10/01/2026

Approval Name: RAMASAMY.S

Designation: VICE PRESIDENT

Note:

1. Public Transport : Ticket should be affixed
2. On duty approved sheet is must and to be submitted along with claim bill