	CUCAND			Expense	Period	
nployee Name:	SUGAN.P GGA0237			From	To	
nployee ID:	OTHERS STAFFS			03/10/2025	A CONTRACTOR OF THE PARTY OF TH	
nployee Position:	Garments			-	and the same of th	
rision:	Garmend					
avel purpose	G4 UNIT VISIT Checkanurani &Usilampatti					
	Downlatter.	Transport	Hotel	Meals	Misc.	Total
Date	Description	₹ 0.00	110101			₹ 0.00
03/10/2025	BUS (WITH BILL)	10.00		₹ 0.00		₹0.00
	FOOD (DINNER WITH BILL)			₹ 150.00		₹ 150.00
	FOOD (LUNCH WITH BILL)			₹ 0.00		₹ 0.00
	FOOD (TIFFEN WITH BILL)	7 200 00		+ 10:00	1	₹ 200.00
	PETROL	₹ 200.00		₹0.00	1	₹0.0
	TEA WATER			₹0.00		10.0
				-		
			-		+	
			-			
			-	_	-	
						+
						-
						-
						-
						1
	Total:	₹ 200.00		₹ 150.00		
	i Otal.				Subtota	l: ₹350.00
	Advance Payment:					
	Certify that these expenses were in incurred in accordance with Gainup group travel expenses Total Reimbursement: ₹35					t: ₹350.00
	policy guidelines and that they represent prudent, reasonable and necessary expenses.					
	policy guidelines and that they represent prodent, reaso	Tidal Carra				
	1-1	Date	1 140 is	132		hills/sosoio
nployee Signature:				*Don't	orget to attach	pilis/receip
			e: 410	1		
	() Children	Dat	e: 4/10	121		
proval Signature:			111	+		
		Designati	on GN	1		
proval Name:	SHIBHU	Designati	011			
e:	Public Transport : Ticket should be affixed					
	On duty approved sheet is must and to be submitted alon	g with claim bill				
	2. Off daty approved					



Mre. 65 700