



K-146

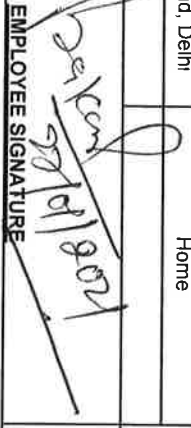
Employee Name: PRAKASH CHANDRA

Department: DM- PURCHASE

Date: 01.12.2020 to 27.01.2021

Period of claim: 01.12.2020 to 27.01.2021

Date	From	To	Purpose	Mode of Travel	Kilo Meters in case of Car/Scooter	Rate per Km	Amount	Misc	Total
							Rs. P.	Rs. P.	Rs. P.
25.12.2020	Home	Gold Souk Mail, GGN	For Gold Coin Purchasing	CAR	14	6.5	91	-	91
25.12.2020	Gold Souk Mail, GGN	Home		CAR	14	6.5	91	-	91
04.01.2021	Project Office	Roshanara Road, Delhi	For Materials Purchasing	CAR	46	6.5	299		299
04.01.2021	Roshanara Road, Delhi	Home		CAR	35	6.5	228		228
<b>TOTAL</b>									<b>709</b>

EMPLOYEE SIGNATURE  


APPROVAL  


Received Rupees: CASH VOUCHER NO: \_\_\_\_\_

Date: \_\_\_\_\_ Receiver's Signature: \_\_\_\_\_