

| Reimbursement (Monthly Actual) | Amount (Rs.) | Remark |
|---|---------------|---|
| Taj Hotel Chandigarh (22nd to 23rd March) | 22,726 | *Bill is for two evenings. *I have Charged for only one evening. |
| Return Flight Only - Chandigarh 23rd March) | 5,983 | |
| Petrol Bill-Chandigarh | 2,000 | |
| TOTAL | 30,709 | |

Note: All bills attached



Mr. Vineet Nanda



Mr. Akash Khurana