

Reimbursement for Mobile Bills

Sl. No.	Bill date	Expense incurred in duration	Nature of bill	Amount
1	08-06-2022	May	ISD Usage in May for Co-ordination with CP in Dubai	1248.44
2	01-07-2022	June	International Roaming Charges	4718.82
Total				5967.26

Ms. Shalini Jha



Mr. Vineet Nanda

