

Request ID: 35192

Expenditure Incurred in/for Phuket

Sr.No.	Bill Number	Bill Date	Bill Amount	Bill Amount (in INR)	Description
1	CRN75557799770	27/07/23	INR 1108	1108.00	Cab (Carrying Marketing Collaterals)
2	NA	28/07/23	INR 254	254.00	Cab (Carrying Marketing Collaterals)
3	H97N0	28/07/23	THB 2125	5312.50	Lunch for Channel Partners
4	3077	30/07/23	THB 450	1125.00	Lunch for Channel Partners
5	43800158-TH1123-8	30/07/23	THB 998	2495.00	Cab for Channel Partners
6	43804448-TH1123-60	30/07/30	THB 520	1300.00	Cab for Channel Partners
7	27734138-TH1123-27	31/07/23	THB 751	1877.50	Cab for Channel Partners
8	34969818-TH1123-222	31/07/23	THB 651	1627.50	Cab for Channel Partners
9	39743768-TH1123-37	01/08/23	THB 911	2277.50	Cab for Channel Partners
TOTAL				17377.00	

Note:

* Bills charged in THB are where CPs from Saransh Realtor, Shray Projects, Symbiosis Infra P Ltd, Gaggan Singh & Eminence India has joined.

* All bills attached


MS. SHALINI JHA
Incurred By



MR. AKASH KHURANA
Approved By


MR. VINEET NANDA
Approved By