

BIFURCATION - PHUKET TRIP EXPENSES

Description of Item	Approved Amount	Request ID	Invoice Amount	Submitted/Paid
Air Tickets, Visa, Travel Insurance, Airport Protocol & In-flight Meals	₹28,17,560.00	34777	₹20,49,131.00	Paid
		35141	₹70,760.00	Submitted
		35142	₹32,933.00	Submitted
		35143	₹70,760.00	Submitted
		35144	₹32,933.00	Submitted
		35145	₹70,757.00	Submitted
		35146	₹34,424.00	Submitted
		35114	₹12,390.00	Submitted
		35115	₹21,263.00	Submitted
		35116	₹5,000.00	Submitted
		35119	₹5,000.00	Submitted
		35147	₹50,254.00	Submitted
		35120	₹7,185.00	Submitted
		35122	₹7,185.00	Submitted
		35123	₹7,185.00	Submitted
		35124	₹7,185.00	Submitted
		35125	₹7,185.00	Submitted
		35126	₹7,185.00	Submitted
		35128	₹7,185.00	Submitted
		35129	₹1,030.00	Submitted
35137	₹54,590.00	Submitted		
34138	₹70,200.00	Submitted		
35140	₹1,85,840.00	Submitted		
Hotel Bookings, Lunch on Arrival & Transfers	₹30,32,925.00	35014	₹24,09,225.00	Paid
		35132	₹1,86,900.00	Submitted
		35133	₹4,12,125.00	Submitted
		35139	₹24,675.00	Submitted
Sundowner Party @ Cafè Del Mar	₹3,67,028.00	35131	₹3,67,028.00	Submitted
Gala Dinner Party @ JW Mariott Phuket (Dinner, Liquor, Event Management & DJ)	₹8,41,508.00	35134	₹4,58,325.00	Submitted
		35135	₹1,76,663.00	Submitted
		35136	₹1,18,020.00	Submitted
		35196	₹88,500.00	Submitted
T-Shirt Printing	₹10,248.00	35194	₹10,248.00	Submitted
Misc. Marketing Collaterals	₹39,798.00	34957	₹15,340.00	Paid
		35095	₹7,416.00	Paid
		34815	₹448.00	Paid
		34812	₹3,024.00	Paid
		35149	₹13,570.00	Submitted