

40620

VEHICLE SERVICE, MAINTENANCE & FUEL REIMBURSEMENT			
	NAME	PRANOY PREETAM SATPATHY	
	EMPLOYEE ID	K1321	
	DESIGNATION	VP-DESIGN MANAGEMENT	
	DEPARTMNT	DESIGN MANAGEMENT	
	EFFECTIVE FROM		
	SUBMITTED ON		
SR. NO.	DESCRIPTION	BILL NO.	AMOUNT
1	Fuel	5661	4314.00
2	Fuel	5663	1000.00
3	Fuel	10062	4100.00
4	Fuel	10079	3750.00
5	Fuel	5407	4336.00
6	Fuel	4052	3234.00
7	Fuel	39143	3601.00
8	Car servicing	IPHYSU2425006691	24000 22,000
9	Fuel	6153	4058.76
	Total		52393.76

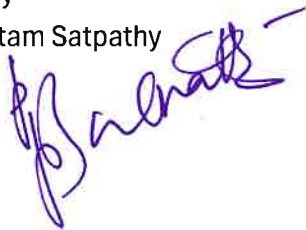
50393.76.

Submitted by

Pranoy preetam Satpathy

K1321

20-Jan-25




(Sr. no- 8) Remarks: - P/z. Consider 22,000/-
for car servicing -

- though I have paid 24,000,
which includes in insurance-
claim filing charges, ~~cost~~

The bill
of that
2000/-

Pranoy