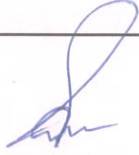


Reiembursemnt of expenses

Sr. No.	Date	Particulars	Amount (Rs.)
1	21.06.2023	Conveyance 10.05.2023-11.05.2023	5310
2	21.06.2023	Conveyance 18.05.2023	4860
3	21.06.2023	Conveyance 23.05.2023-26.05.2023	5850
4	21.06.2023	Conveyance 29.05.2023-31.05.2023	5850
5	21.06.2023	Conveyance 05.06.2023	4860
6	21.06.2023	Hotel Stay on 10.05.2023-11.05.2023	3500
7	21.06.2023	Hotel Stay on 23.05.2023-26.05.2023	10500
8	21.06.2023	Hotel Stay on 29.05.2023-31.05.2023	7000
9	21.06.2023	Food Bills /Photocopy / Prints	10678
		Total	58408



Purushottam Grover

