

Chandigarh Office Out Duty Visit

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/27452	01-11-22	12,079	Flight Departure Ticket
2	DS/27455	03-01-22	7,599	Flight Return Ticket
3	1079	04-11-22	28,320	Hotel Stay - we are claiming only Rs. 28,320 out of Total Expense of Rs.47,204
TOTAL			47,998	

Vineet Nanda

Mr. Vineet Nanda

Akash Khurana

Mr. Akash Khurana

* All bills attached