

Trip Expense Report

Employee: Mr. Shashipendra Singh

Trip Period: 25 Apr 2026 → 25 Apr 2026

Trip Description:

Venders Visit for Dahi Matka & Woven bags & POly Liners Purpose Kanpur,

Status: SUBMITTED

TRAVEL

Date	Description	Status	Amount (₹)
25 Apr 2026	16 13	SUBMITTED	₹ 362.00
Category Total			₹ 362.00

MEAL

Date	Description	Status	Amount (₹)
25 Apr 2026	WITHOUT_BILL	SUBMITTED	₹ 250.00
Category Total			₹ 250.00

DA

Date	Description	Status	Amount (₹)
25 Apr 2026 → 25 Apr 2026 (1 days)	Daily Allowance	SUBMITTED	₹ 250.00
Category Total			₹ 250.00

Grand Total			₹ 862.00
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