

Trip Expense Report

Employee: Mr. ABHISHEK KUMAR Srivastava

Trip Period: 20 Jul 2026 → 21 Jul 2026

Trip Description:

Physical Verification - Q1 FY 2026 (Jonihan & Khaga)

Status: SUBMITTED

MEAL

Date	Description	Status	Amount (₹)
20 Jul 2026	WITH_BILL	SUBMITTED	₹ 100.00
21 Jul 2026	WITH_BILL	SUBMITTED	₹ 100.00
Category Total			₹ 200.00

DA

Date	Description	Status	Amount (₹)
20 Jul 2026 → 21 Jul 2026 (2 days)	Daily Allowance	SUBMITTED	₹ 500.00
Category Total			₹ 500.00

Grand Total	₹ 700.00
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