

Trip Expense Report

Employee: Md Afroz

Trip Period: 01 Dec 2025 → 06 Dec 2025

Trip Description:

sds

Status: REJECTED

HOTEL

Date	Description	Status	Amount (₹)
01 Dec 2025 → 06 Dec 2025	Hotel stay (5 nights)	REJECTED	₹ 5,000.00
01 Dec 2025 → 06 Dec 2025	Hotel stay (5 nights)	REJECTED	₹ 5,000.00
01 Dec 2025 → 06 Dec 2025	Hotel stay (5 nights)	REJECTED	₹ 5,000.00
01 Dec 2025 → 06 Dec 2025	Hotel stay (5 nights)	REJECTED	₹ 5,000.00
01 Dec 2025 → 06 Dec 2025	Hotel stay (5 nights)	REJECTED	₹ 5,000.00
Category Total			₹ 25,000.00

DA

Date	Description	Status	Amount (₹)
01 Dec 2025	Daily Allowance	REJECTED	₹ 600.00
01 Dec 2025	Daily Allowance	REJECTED	₹ 600.00
01 Dec 2025	Daily Allowance	REJECTED	₹ 600.00
01 Dec 2025	Daily Allowance	REJECTED	₹ 600.00
01 Dec 2025	Daily Allowance	REJECTED	₹ 600.00
Category Total			₹ 3,000.00

Grand Total			₹ 28,000.00
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