

INTERNATIONAL SCHOOL OF MANAGEMENT EXCELLENCE

Sy.88, Chembanahalli, Near Dommasandra Circle, Sarjapur Road, Bangalore - 562 125

CASH EXPENSES CLAIM SHEET

Name : Dept of Research.

Date : 19/08/2022

Date	Particulars	Bill No.	Amount
	Conference Transportation		
	Reimbursement		
	Mr. Kian		3000
	Dr. Raja S.		3100
		TOTAL - Rs.	6100.

Misha
Signature

[Signature]
Approved/Not Approved

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CASH EXPENSES CLAIM SHEET

Name : Sudindra VR Date : 11/04/22

Date	Particulars	Bill No.	Amount
	Conference reimbursement		3130
	for transportation		
	of Mr. Sudindra		
		TOTAL - Rs.	3130

Sudindra VR
Signature

[Signature]
Approved/Not Approved

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CASH EXPENSES CLAIM SHEET

Name : DR. J. MEENA KUNARI

Date : 18/11/2021

Date	Particulars	Bill No.	Amount
	REIMBURSEMENT OF TRANSPORT		3000/-
	(OS) FOR CONFERENCES		
	PRESENTATION.		
		TOTAL - Rs.	3000/-

Meena
Signature

[Signature]
Approved/Not Approved

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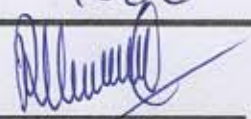
Name : Shyam S Prasad Date : 10/12/2021

Date	Particulars	Bill No.	Amount
	Transport Cost Reimburse		1000
	for conference Presentation		
		TOTAL - Rs.	1000

Signature



Approved/Not Approved



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Name : Department of Research Date : 19/09/21

Date	Particulars	Bill No.	Amount
	Transportation Reimbursement		
	for Conference Presentation		1500
	- Shubly Tiwari		3250
	- Rameshkumar M.		
		TOTAL - Rs.	4750

Itisha
Signature

[Signature]
Approved/Not Approved

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CASH EXPENSES CLAIM SHEET

Name : Dr Ramesh Kumar Date : 13/03/2022

Date	Particulars	Bill No.	Amount
	Re-imburement of transportation incurred by Dr Ramesh Kumar		1800.00
		TOTAL - Rs.	1800.00
<u><i>Hothe</i></u> Signature		<u><i>Ramesh Kumar</i></u> Approved/Not Approved	