

**VEERATHIRUMAGAN SUNDHARALINGAM ILAINGAR NARPANI  
MANDRAM  
THIRUTHERVALAI**

**EXPENSES**

**NAME:** \_\_\_\_\_ **AMOUNT :** \_\_\_\_\_

**POSITION:** \_\_\_\_\_ **LOCATION:** THRUTHERVALAI

**MANDRAM:** MAVEERAN SUNDHARALINGAM ILAINGAR NARPANI MANDRAM

I hereby confirm that I have incurred the sum of Rs. \_\_\_\_\_/- (during the period \_\_\_\_\_ to \_\_\_\_\_ ) or in the month of \_\_\_\_\_ on my Mandram Expense as per the below mentioned details.

**Details of Expenditure**

Particulars	Amount	No of bills
Petrol Bills		
Receipt/Voucher		
Shopping bills		
Stationery Bills		
other Receipt		
<b>Total Claim</b>		

**Signature of Member:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**(For Finance Department only)**

<b>Number of Bills Received</b>	<input type="text"/>	<b>Total Amount ( Rs )</b>	<input type="text"/>
<b>Taxable Amount ( If Any )</b>	<input type="text"/>		

**Checked By:**

**VEERATHIRUMAGAN SUNDHARALINGAM ILAINGAR NARPANI  
MANDRAM  
THIRUTHERVALAI**