



Request for Travel approval

Executive	Soumen Jana	Date from	24/11/2025
Client / Destination	Mayfair Heritage & Waves Puri	Date to	05/12/2025
Purpose	Touché Flutter Implementation and Training	Service Work Order?	
		New Order?	Y
		Billable days	12
		Reimbursable?	Y
		SWO days	
		Balance SWO days	
Ticketing		Expense estimate	
Route	Kolkata -Puri- Kolkata	lodging	BY CLIENT
Mode	TRAIN/CAB	Other expenses	BY CLIENT
Cost estimate		Advance required	Nil
Supervisor's approval		Final Approval	

Cancellation / Modification

Fill in if approved travel is cancelled or modified. Fill in new RoT form for modified travel.

Reason	
Supervisor's approval	Final Approval

Expense Statement

To be filled in after Travel. Must be supported by vouchers where possible.

Date	Reference	Travel	Stay	Client	Food
24.11.2025	Home to Station Cab	1018/-			
24.11.2025	Food				100/-
05.12.2025	Auto from property to station	150/-			
05.12.2025	Station to Home Cab	1273/-			
Total	Other currency total	INR 2441/-			100/-
	Total-	2541/-			
Per diem	1000/-	Balance Advance	NA		
Supervisor's approval			Final Approval		

This form will be filled in progressively for any planned travel. Approvals will be obtained in the first section. The next section will be used to obtain approval for cancellation / modification of plans. The 3rd section will be used for submission of post travel expense statement. Executives are advised to save the filled in form at each stage so that it can be edited for the next stage. Please submit two copies for approval ... one for official records and one for your own. Thank you.