



INVOICE :: 3551583

INVOICE TO:

Sanjay Verma

Pune

Date of Invoice: 21-05-2024

DEALER VISIT DESCRIPTION	DISTANCE TRAVELLED	UNIT PRICE	EXPENSE
pooja Pune Visit Purpose :- Login Check Health Check Remark :- SEs Uniform or Attire, Log Book Status, SEs Training On Schemes, Dealer Contest, Dealer Payout, Business and Delinquency, Pending RC Aditonal Remark :- good	-	15.00	-
SUBTOTAL:			-

Thank you!

Invoice was created on a computer and is valid without the signature and seal.