

Reimbursements

Proof of Reimbursement

[Dashboard](#) > [Proof of Reimbursement](#)

Select Date: Status:

Total Record(s): 7

S.No	Employee Name	TP / Org Emp Code	Reimbursement Name	Expense Date	Expense Amount	Expense Description
1	Sanjib Kar	TP378	Other	21/03/2025	1	site visited. Document received of INR 20,000
2	Sanjib Kar	TP378	Other	19/03/2025	1000	Incentive claim against billing of 10000 sold
3	Sanjib Kar	TP378	Other	18/03/2025	200	Incentive claim request @ INR 200

In this section, you can view reimbursement proofs submitted by employees from TankhaPay phone application and take action by approving or rejecting their requests. To narrow down the results, you can use filters such as date range (From and To) and status (Approved, Rejected, or Pending).

The list displayed includes important details such as the employee name, TP/Organisation employee code, reimbursement name, expense date, expense amount, expense description, created date, and any documents uploaded by the employee. It also shows the document status, any rejection reason (if applicable), and an Action column where you can approve or reject the reimbursement request directly.

Revision #2

Created 17 July 2025 10:09:53

Updated 20 March 2026 08:39:20