Gener	al Expense R	Reimbursem		I		TECH	
		F	1 -	/F - I- /2F			
ID:119 Manager Name:Mr. Gaurav Shah							′Feb/25
		To:	15/	Mar/25			
	Departme	ent:Hardware and Network					
DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGO RY	DISTA NCE/ QUAN TITY	BILLS ATTA CHED	COST
15/2/25	office	Godawn	Material check	BIKE	2	N	10
15/2/25	Godawn	office	Material check	BIKE	2	Ν	10
20/2/25	office	Godawn & Indraprastha	collect WIFI camera	BIKE	2	Ν	10
20/2/25	Godawn & Indraprastha	office	collect WIFI camera	BIKE	2	Ν	10
23/2/25	Office	Aaditya Sir home	Wifi camera & screen install	BIKE	2	Ν	10
23/2/25	Aaditya Sir home	Aaditya Sir home	Wifi camera & screen install	BIKE	2	Ν	10
28/02/25	OFFICE	KOTHARUD	CAMERA OFFLINE AT	BIKE	7	N	35
			MELTING	DIKE			
	KOTHARUD	OFFICE	CAMERA OFFLINE AT MELTING	BIKE	7	N	35
1/Mar/25	OFFICE	SATARA ROAD	parking camera offline	BIKE	7	Ν	35
	SATARA ROAD	OFFICE	parking camera offline	BIKE	7	Ν	35
5-Mar-2025	office	Pune shop & PNB	CCTV visit	BIKE	4	Ν	20
	Pune shop	office	CCTV visit	BIKE	4	Ν	20
	office	PNB	CCTV visit	BIKE	4	Ν	20
	PNB	office	CCTV visit	BIKE	4	Ν	20
	Pune	Bailhongal	Exhibition	Ticket			735
5-Mar-2025	Home	Nawale bridge Kateel hotel	Exhibition	AUTO	9		170
			Dinner at pune bailhongal highway	FOOD		Y	290
6-Mar-2025			Lunch (265-5 = 260)	FOOD		Y	260
			Dinner @ Bailhongal	FOOD		Y	220
7-Mar-2025			Lodging at Bailhongal	LODGIN	G	Y	1200
			Lunch at Bailhongal	FOOD		Y	240
	Bailhongal	Belgavi	Return pune	BUS	40	Y	61
	Belgavi	Miraj	jaysingpur visit	BUS	110	Y	175
	Miraj	Jaysingpur	CCTV issue (By share auto 8 pm)	AUTO	7	N	40
			Dinner at Miraj	FOOD		Y	190
	Miraj	Sangali	Rurn to pune at 10 PM	AUTO	10	Ν	170
	Sangali	Swarget	Return to pune	BUS	233	Y	535
8-Mar-2025	Swarget	Katraj Home	Return home at 4 am	AUTO	9	N	230
9-Mar-2025	OFFICE	Pune shop	cctv CAMERA offline issue	BIKE	3	N	15
2 2023	Pune shop	OFFICE	cctv CAMERA offline issue	BIKE	3	N	15
	Office	Aaditya Sir home	Wifi camera & screen install	BIKE	2	N	10
	Aaditya Sir home	Aaditya Sir home	Wifi camera & screen install	BIKE	2	N	10

				SUBTOTA	₹		4,846.00	
		Less Cash Advance						
				TOTAL R	E₹		4,846.00	
			Don't forget to	o attach receipts!				
Date of	Signature of Emplyoee			Signature of Authorised				
submission	Signature of Emplyoee			Signatar	e 017.u			
submission	Saiprasad Phadatare			Signatur				