General Expense Reimbursement

TECHNE AI

Employee Name: Harishchand Maskare
ID:
Manager Name: Mr. Gaurav Shah
Department: Hardware and Network

Expense Period
From: 15th July 2024
To: 31st July 2024

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
15-Jul-24	office to Market to Office===>For tools	Travel	6	No	30
17-Jul-24	office to Market to Office===>For drill bits	Travel	6	No	30
18-Jul-24	office to pune shop to office===>Camera issues	Travel	4	No	20
	Thergaon to Pune station(Kolhapur shop Visit)	Auto	20	No	200
	Dinner	Food	1	Yes	170
19-Jul-24	Breakfast	Food	1	Yes	130
	Lunch	Food	10	Yes	285
	Pune station to Thergaon	Auto	20	No	230
20-Jul-24	office to pune shop to office===>Camera issues	Travel	4	No	20
	Office to Shivane to Office===>Timewatch office training	Travel	28	No	140
	Thergaon to Pune station(Nanded shop Visit)	Auto	20	No	200
	Dinner(Me & Ashish)	Food	1	Yes	420
21-Jul-24	Nanded Relway station to Nanded Shop	Auto	1	No	100
	Breakfast (Me & Ashish)	Food	1	Yes	251
	Lunch (Me & Ashish)	Food	1	Yes	435
	Dinner(Me & Ashish) **(370)**	Food	1	Yes	274
22-Jul-24	Lunch (Me & Ashish)	Food	1	Yes	643
	Dinner(Me & Ashish)	Food	1	Yes	320
23-Jul-24	Lunch (Me & Ashish)	Food	1	Yes	515
	Dinner(Me & Ashish)	Food	1	Yes	398
24-Jul-24	Lunch (Me & Ashish)	Food		Yes	635
	Dinner(Me & Ashish)**(473)**	Food		Yes	325
25-Jul-24	Lunch (Me & Ashish)	Food		Yes	494
	Dinner(Me & Ashish)**(480)**	Food		Yes	466

26-Jul-24	Lunch (Me & Ashish)	Food		Yes	603
	Dinner(Me & Ashish)(400)	Food		Yes	357
28-Jul-24	Thergaon to Pune station(Gokak shop Visit)	Auto	20	No	200
	Dinner	Food	1	Yes	350
29-Jul-24	Miraj to Ghatprabha	Train	1	Yes	157.25
	Ghatprabha to Gokak	Auto	1	No	450
	Breakfast	Food	1	Yes	130
	Dinner	Food	1	Yes	350
30-Jul-24	Breakfast	Food	1	Yes	100
	Lunch	Food	1	Yes	200
	Dinner(260)	Food	1	Yes	180
	Hotel Stay	Hotel	1	Yes	700
	Gokak to Ghatprabha	Auto	1	No	300
	Ghatprabha to Pune	Train	1	Yes	625
	Pune station to Thergaon	Auto	1	No	250
31-Jul-24	Thergaon to Pune station(Nanded shop Visit)	Auto	20	No	200
	Dinner(Me & Ashish)	Food		Yes	450

SUBTOTAL ₹ 12,333.25

Less Cash Advance

TOTAL REIMBURSEMENT ₹ 12,333.25

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised
24-08-2024		

Scanned with CamSca

SHALINI

Pure Veg. Restaurant

Caterers

Rasta Peth, Pune - 411011. Ph.: 26060588

BILL NO. : 3075 1 Date :

Sr.	Particulars	Amount
1	Veg Bir	170

PAID

GSTIN : 27AXVPS9596B1ZG	TOTAL	

HOTEL RAJPURUSH INN

343"E"Near New Ganesh Arts,
Opp to Railway Station, Kolhapur
Ph No. 0231 - 2664888

GST: 27BNBPK2164A1ZJ
SAC : 996331 (Restaurant Service)

Name:

Date: 19/07/24 10:52 **Dine In: 1**

Cashier: biller Bill No.: 3857

Item	Qty.	Price	Amount
RAVA MASALA DOSA	1	95.24	95.24

PAID
Date :

Total Qty: 1	Sub Total	95.24
	CGST 2.5%	2.38
	SGST 2.5%	2.38

Grand Total ₹100.00

FSSAI Lic No. 11516042000013
!! Thank You & Visit Again !!

BILL OF SUPPLY

HOTEL RAJPURUSH PURE VEG

343 E NEAR NEW GANESH ARTS KOP

PH. 0231 2664888

GST-27AIOPK2130K1Z6

SAC-996331-RESTAURANT SERVICE

FSSAI NO. 11516042000014

1

DATE: 19/07/24

BILL NO: 5744 TIME: 14:11

ITEM NAME	QTY	PRICE	AMOUNT
THALI	1Pk	260.00	260.00
M. WATAR	1Pk	25.00	25.00

TOTAL ITEM(S):2 /QTY:2.000 285.00

TOTAL ₹285.00

COMPOSITION DEALER NOT ELIGIBLE TO COLLECT GST

THANK YOU VISIT AGAIN

Pure Veg. Restaurant
Caterers

Rasta Peth, Pune - 411011. Ph.: 26060588

BILL NO. : 8 1417 Date : [illegible]

Sr.	Particulars	Amount
1	[illegible] 2	240
2	[illegible] 2	50
3	[illegible]	40
4	[illegible]	40
	[illegible]	420
	TOTAL	

GSTIN : 27AXVPS9596B1ZG

PAID

GOKUL
Veg Restaurant
ITI Road,Godavari Complex
Nanded
Ph:02462255301
Mob:9403821411

------------ TAX INVOICE ------------

Date : 21/07/24 Bill No. : 42618
T.No.: 21 W. No. : 9

Particulars	Qty	Rate	Amount
MINERAL WATER	1	20	20
RAVA MASALA DOSA	2	110	220

Sub Total : 240.00
SGST @2.5% : 5.50
CGST @2.5% : 5.50

Food Total : 251.00

2/3 Total : 251

GSTIN:-27AAFPH0514H1Z6 (12:52 PM)
!!!!!THANK YOU...VISIT AGAIN!!!!!

HALL

GOKUL

Veg Restaurant

ITI Road,Godavari Complex

Nanded

Ph:02462255301

Mob:9403821411

------------ TAX INVOICE ------------

Date : 21/07/24 Bill No. : 42843

T.No.: 20 W. No. : 19

Particulars	Qty	Rate	Amount
MINERAL WATER	1	20	20
MSL PAPAD	1	35	35
TAWA PARATHA	5	18	90
PANEER BHURJI	1	270	270

PAID

Sub Total : 415.00

SGST @2.5% : 9.88

CGST @2.5% : 9.88

Food Total : 434.76

4/8 Total : 435

GSTIN:-27AAFPH0514H1Z6 (10:44 PM)

!!!!!THANK YOU...VISIT AGAIN!!!!!

HALL

21/07/24

1) Veg Maratha - 230/-
2) Wheat Roti - 6 - 120/-
3) Water 20/-

PAID

Total - 370/-

Thanks Sign.

Date : 22/7/24 Mo. No. 7666771387

New Ganesh Veg. Restaurant

ITI Road, Nanded.

74

Waiter: AC-1 | Table No.

Particular	Amount
miw 2	40
mix veg 1	160
Dal tadka 1	130
Garlic nan-1	75
T.Roti-6	108
J. Rice-1	130
Total	643

PAID

Pay

643

Thank You..!

Signature

22/07/24

1) veg dum biryani - 180/-
2) Masala Tea - 120/-
3) Water - 20/-

320/-

PAID

Thanks

Sign.

ATMOSPHERE PURE VEG RESTAURANT
2ND FLOOR SUYASH HEIGHT OPP ITI PETROL
PUMP VIP ROAD NANDED 431602
FSSAI : 11518048000627
Ph : 7499894599
GSTIN:27ADUFS4847A1ZP

Date	Tab.No.	Time	WT.	Pr.	Bill No.
23/07/24	12	17:03	1	1	2

Rate : 1

ITEM	QTY	RATE	AMT.
MINERAL WATER	1	20.00	20.00
VEG HANDI KOFTA	1	180.00	180.00
BUTTER MILK	[illegible]	45.00	90.00
PLAIN ROTI	4	25.00	100.00
JEERA RICE HALF	1	100.00	100.00

FOOD TOTAL	:	490.00
CGST (F) 2.5%	:	12.25
SGST (F) 2.5%	:	12.25
Total Amount	:	514.50

TABLE
Grand Total(Round): 515.00

THANK YOU...!! VISIT AGAIN
FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL
ARYAN SOFTWARES

VISAWA PALACE

Nanded

+91-9175066755

visawapalacenanded@gmail.com

GST IN :-27AARFV0285D1ZX

Bill Invoice

Bill No.: RV5164 TableNo:12

Bill Date : 23 Jul 2024 Bill Time : 11:21PM

ITEMNAME	QTY	RATE	AMOUNT
icecream	1	80	80.00
Mineral Water	1	20	20.00
Veg Triple Schezwan Fried Rice	1	280	280.00

Sub Total :	380.00
SGST2.5% :	9.00
CGST2.5% :	9.00
Round off :	0.00

PAID

Net Amount : 398.00

THREE HUNDRED NINETY-EIGHT ONLY

E. & O.E.

Guest Signature

~**~Thanks For Your, Hope You Visit Again~**~

VISAWA PALACE

Nanded
+91-9175066755
visawapalacenanded@gmail.com
GST IN :- 27AARFV0285D1ZX

Bill Invoice

Bill No.: RV5203 | TableNo:15

Bill Date : 24 Jul 2024 | Bill Time : 11:12PM

ITEMNAME	QTY	RATE	AMOUNT
Dal Tadka	1	170	170.00
Jeera Rice (Half)	1	85	85.00
Roti (Tandoor)	4	25	100.00
Veg Kasturi	1	250	250.00

Sub Total :	605.00
SGST2.5% :	15.13
CGST2.5% :	15.13
Round off :	-0.26

PAID

Net Amount : 635.00

SIX HUNDRED THIRTY-FIVE ONLY

E. & O.E. | Guest Signature

~**~Thanks For Your, Hope You Visit A[illegible]n~**~

ATMOSPHERE PURE VEG RESTAURANT

2ND FLOOR SUYASH HEIGHT OPP ITI PETROL
PUMP VIP ROAD NANDED 431602
FSSAI : 11518048000627
Ph : 7499894599
GSTIN:27ADUFS4847A1ZP

Date	Tab.No.	Time	WT.	Pr.	Bill No.
24/07/24	12	15:03	1	1	1

Rate : 1

ITEM	QTY	RATE	AMT.
MINERAL WATER	1	20.00	20.00
FRENCH FRIES	1	130.00	130.00
VEG BUFFET	1	180.00	180.00
ICE CREAM SCOOP	1	70.00	70.00
ICE CREAM CONE	1	50.00	50.00

FOOD TOTAL : 450.00
CGST (F) 2.5% : 11.25
SGST (F) 2.5% : 11.25

Total Amount : 472.50

TABLE

Grand Total(Round) : 473.00

PAID

THANK YOU....!! VISIT AGAIN
FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL

ARYAN SOFTWARES

ATMOSPHERE PURE VEG RESTAURANT

2ND FLOOR [illegible] HEIGHT OPP ITI PETROL
PUMP V[illegible]P ROA[illegible] NANDED [illegible]16[illegible]2
FSSAI : 115[illegible]
Ph : 7499894[illegible]
GSTIN:27ADUFS4847A1Z[illegible]

PAID

Date	Tab.No.	Time	WT.	Pr.	Bill No.
25/07/24	12	14:50	1	1	1

Rate : 1

ITEM	QTY	RATE	AMT.
MINERAL WATER	1	20.00	20.00
MUTTER PANEER	1	250.00	250.00
PLAIN ROTI	4	25.00	100.00
JEERA RICE HALF	1	100.00	100.00

FOOD TOTAL :	470.00
CGST (F) 2.5% :	11.75
SGST (F) 2.5% :	11.75
Total Amount :	493.50

TABLE

Grand Total(Round): 494.00

THANK YOU...!! VISIT AGAIN
FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL

ARYAN SOFTWARES

Hotel Raj Pure Veg
Shivajinagar
Nanded

DATE-25/07/24 BILL No.-1523
TABLE NO.03 9:41PM

Item	Qty	Rate	Amt
Paneer Anarkali	1	240	240
Wheat Roti	6	25	150
Half Jeera Rice	1	70	70
Minaral Water	1	20	20
Total			480

THANK YOU

VISAWA PALACE

Nanded

+91-9175066755

visawapalacenanded@gmail.com

GST IN :-27AARFV0285D1ZX

Bill Invoice

Bill No.: RV5253 TableNo:10

Bill Date : 26 Jul 2024 Bill Time : 3:52PM

ITEMNAME	QTY	RATE	AMOUNT
Butter milk Masala	2	60	120.00
Jeera Rice (Half)	1	85	85.00
Mineral Water	1	20	20.00
Roti (Tandoor)	4	25	100.00
Veg Tawa Masala	1	250	250.00

Sub Total :	**575.00**
SGST2.5% :	**13.88**
CGST2.5% :	**13.88**
Round off :	**0.24**

PAID

Net Amount : 603.00

SIX HUNDRED THREE ONLY

E. & O.E.

Guest Signature

~**~Thanks For Your, Hope You Visit Again~**~

Hotel Raj Pure Veg
Shivajinagar
Nanded

DATE - 26/07/24 BILL No.- 1769
TABLE NO.03 10:22PM

Item	Qty	Rate	Amt
Kaju Curry	1	230	230
Wheat Roti	4	25	100
Half Jeera Rice	1	70	70
Total			400

THANK YOU

HOTEL PANCHALI
Jangali Maharaj Road
PUNE

DATE - 28/07/2024 BILL No.- 1534

TABLE NO.04

ItemName	Qty	Rate	Amt
Paneer Lasuni	1	230	230
Wheat Roti	4	25	100
Bisleri	1	20	20
	Total		350

DR HUBBALLI EXP (17318) PNR: 8121152993

05:50 | Miraj Jn (MRJ) — 01h 08m — **06:58 | Ghatprabha (GPB)**

Mon, 29 Jul — Mon, 29 Jul

STATUS: BOOKED

Boarding Station: Miraj Jn (MRJ)

1 Adult | 0 Child | Sleeper (SL) | General

Passenger Information

1 Harishchand Mask **36 yrs | Male**

Booking Status	Coach	Berth/WL No	Berth Type	Current Status
CNF/S7/6/UB	S7	6	Upper	CNF/S7/6/UB

Policy No

211624000134727509

Booking Details

Transaction ID	100005143427293
Ticket Type	E-ticket
Booked On	27 Jul 2024 | 07:11PM
Date of Boarding	29 Jul 2024 | 05:50AM
Vikalp Status	No
Booked From	IRCTC Rail Connect(Android)
Charting Status	Chart Prepared

Payment Details

Payment Mode	Credit cards / UPI (Powered by CRED pay)
Convenience Fee (Incl. of GST)	₹ 11.8
Ticket Fare.	₹ 145
Total Amount	₹ 157.25

Travel Insurance (Incl. of GST)

Insurance Opted	Yes
Insurance Company	Liberty General Insurance
	Update Nominee
Policy Issue date	27 Jul 2024 | 07:11PM
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Insurance (No of Psgn)	1

Click Insurance Company name to submit nomination details. Link will be highlighted once Policy is issued by respective Insurance Company.

1) ಉಪಹಾರ [illegible] - 100/-
2) [illegible] - 30/-

100
30
———
130/-

HOTEL HARSHA
GOKAK ROAD
GHATAPRABHA-591306

1) [illegible] - 200/

2) [illegible] ರೊಟ್ಟಿ - 3 - 60/-

3) ಜೀರಾ ರೈಸ್ - 1 - 70/-

4) ನೀರು - - 1 - 20/-

Total - 350/-

HOTEL HARSHA
GOKAK ROAD
GHATAPRABHA-591306

Thanks Sign.

30/07/24

1) [illegible] - 80/-

2) [illegible] - 20/-

total - 100/-

PAID

Thanks Sign. [illegible]

30/07/24

) లెక్క [illegible] - 180/-

) నీళ్లు - 20/-

మొత్తం / 200/-

PAID

Thanks

Sign. [illegible]

14

[illegible] 29/7/24

1) [illegible] [illegible] - 240/-

2) [illegible] - 20/-

එකතුව - 260/-

PAID

Thanks

Sign.

ANMOL LODGE A/C

HOTEL ANMOL

Lodge & Restaurant

Anand Talkes Road, Gokak-591307

PH: 08332224451,MOB- 6362213422

GSTIN- 29DSEPK8312J1ZF

TAX INVOICE

Name HARISHCHAND MASKARE

Address TECNE AI PVT LTD PUNE,

Place

BillNo 745

Date 30-07-2024

Payment Mode UPI

Guest GST No : 27AAICT4342D1ZG -

CHECK IN	CHECK OUT	Total Days
29-07-2024 09:20:09 AM	30-07-2024 10:06:03 AM	1
Register no. 743	Room No. 202	No of persons 1

DATE	DETAILS	CHARGES	RECEIVED
29-07-2024	ADVANCE 77		700.00
- -	Room Rent @ 625.00 * 1 days	625.00	
	IGST @ 12.00	75.00	

ROOM TOTAL : 700.00

RESTAURANT TOTAL : 0.00

	700.00	700.00

VERIFIED & ACCEPTED

GUEST SIGNATURE

TOTAL 700.00

TO PAY 0.00

Rs. Seven Hundred only.

- Bills are payable on presentation.
- Cheques are not acceptable.
- Subject to Gokak jurisdiction.

GSTIN- 29DSEPK8312J1ZF

For HOTEL ANMOL

F/O Cashier

ANMOL LODGE GOKAK PAID

शुभ यात्रा
HAPPY JOURNEY

AOA 89312579

SECOND MAIL/EXP JOURNEY ATVM

घाटप्रभा से पुणे जं दू ए
GHATPRABHA TO PUNE JN. KM 359
ಘಟಪ್ರಭಾ ಪುಣೆ ಜಂ. ದ್ವಿ.ದ. ಎಕ್ಸ್ ಪ್ರೆಸ್
Via MRJ
ADULT: 1 CHILD:0
JCOON: 30/07/2024
UTS NO : DX88DUS1C6 Bonus Adj: 2 Rs. 125/-
SAC:996421 IR:29AAAGM0289C1ZF
S Card No: SW0031483 MODE:CARD
R17879 30/07/2024 15:46 GPBT01 00A89312...

भा.रे./I.R. अतिरिक्त किराया टिकट/EXCESS FARE TICKET वाणिज्य/Comml. T.12 स्थानीय LOCAL

PL 83057468

जारी करने की तारीख/Date of issue 30/07/24 संख्या/No.
स्टेशन का नाम Station Name MRJ गाड़ी नं. Train No. 11098
स्टे. जहां वसूली की Collected at MRJ
टिकट सं./जी.सी. सं., यदि लिया है Tkt./GC, if held, No. 89312579 से/From GPB तक/To PUNE दर्जा/Class
यात्रियों की संख्या (अंकों में)/No. of Passengers (in fig) 1 (शब्दों में)/(in words) One
स्टेशन जहां से वैध/Available from .... तक/To .... बरास्ता/Via .... दर्जा/Class ....
वसूली के कारण/Reasons for charge D/F in 3AC

	क्विंटल Qtl.	कि.ग्रा. Kg.		रु. Rs.
कुल वजन Total Wt.			किराया Fare	470
निशुल्क वजन की छूट Free Allowance			अतिरिक्त किराया Excess Fare	/
अतिरिक्त वजन Excess Wt.	M/30		सामान भाड़ा Luggage Freight	30
प्रभार्य वजन Wt. Chargeable			कुल राशि Total Amount	500

कुल राशि (शब्दों में) Total Amount (in words) Rs Five Hd Only

स्टे.मा./च.टि.प./टि.संग्रा.के हस्ताक्षर Sig. of SM/TTE/TC

हेडक्वार्टर/स्टेशन HQ./Station ....

मुहर/Stamp ....

यात्री का नाम/हस्ताक्षर Name/Sig. of passenger ....

यात्रा विराम के लिए पृष्ठांकन/Endorsement for break-journey
स्टेशन/Station .... आगमन की तारीख/Date of Arrival ....
स्टे.मा./टि.संग्रा.के हस्ता./Sig. of SM/TC

जिस रेलवे पर टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी।
Issued subject to the Rules and Regulations of the Railway over which the ticket is available.

अहस्तांतरणीय/Non-Transferable

यात्री/PASSENGER

C.R.P.P./By/05-2023/01-23-0004/55,000Bksx150Lvs.(50Sets) C. RLY.

मुख्य टिकट निरीक्षक (प्र.)

0537752

Scanned with CamSca

SHALINI

Pure Veg. Restaurant
Caterers

Rasta Peth, Pune - 411011. Ph.: 26060588

BILL NO. : 3496 Date :

Sr.	Particulars	Amount
	1 Dal	150
	1 JR	130
	1 Un	170
		450

PAID

GSTIN : 27AXVPS9596B1ZG TOTAL