

General Expense Reimbursement

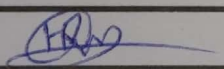
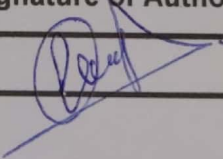


Employee Name: Harishchand Maskare
 ID:
 Manager Name: Mr. Gaurav Shah
 Department: Hardware and Network

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 Employee	Signature of Authorised			
24-08-2024					

SHALINI

Pure Veg. Restaurant

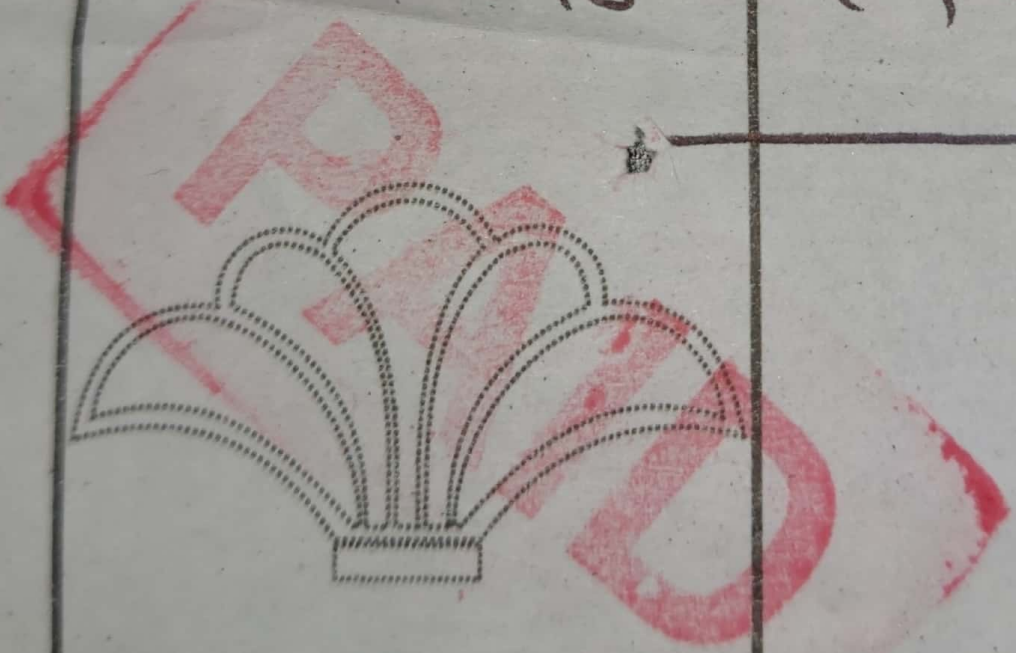
Caterers

Rasta Peth, Pune - 411011. Ph.: 26060588

BILL NO. :

3075

Date :

Sr.	Particulars	Amount
1	Wm Bior	170
		
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 Dine In: 1
10:52

Cashier: biller Bill No.: 3857

Item	Qty.	Price	Amount
------	------	-------	--------

RAVA MASALA	1	95.24	95.24
DOSA			

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

DATE: 19/07/24
TIME: 14:11

BILL NO: 5744

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

Date : 1

Sr.	Particulars	Amount
1	Dosa @	240
	TOTAL	710

GSTIN : 27AXVPS9596B1ZG

TOTAL

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
TAKA PARATHA	5	18	90
PANEER BHURJI	1	270	270

Sub Total : 415.00

SGST @2.5% : 9.88

CGST @2.5% : 9.88

Food Total : 434.76

4/E

Total :

435

GSTIN:-27AAFPH0514H1Z6

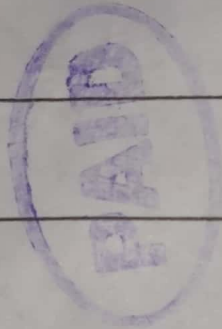
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!!!!!!THANK YOU...VISIT AGAIN!!!!!!

HALL

21/07/24

- 1) 1kg masala - 230/-
- 2) wheat Roti - 6 - 120/-
- 3) water 20/-



Total - 370/-

Thanks

Sign.

Date: 22/7/24

Mo. No. 7666771387

New Ganesh Veg. Restaurant

ITI Road, Nanded.

Waiter

Ac-1

Table No.

74

Particular

Amount

mlw 2

40

mix veg -1

160

Dal tadka -1

130

Garlic naan -1

75

T. Roti - 6

108

T. Rice -1

130

pay

Total

643

Thank You..!

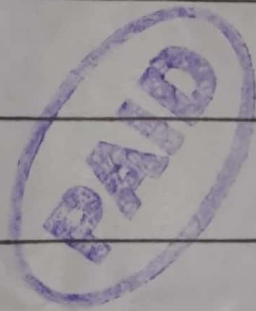
643

Signature

22/07/24

- 1) Veg dum biryani - 180/-
- 2) Masala Tuck - 120/-
- 3) Water - 20/-

320/-



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

Rate : 1

ITEM	QTY	RATE	AMT.
MINERAL WATER	1	20.00	20.00
VEG HANDI DOFTA	1	180.00	180.00
BUTTER MILK	2	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	1	280	280.00
Fried Rice			

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 Again~**~

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

THANK YOU !!! VISIT AGAIN

FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL

*** ARYAN SOFTWARES ***

ATMOSPHERE PURE VEG RESTAURANT

2ND FLOOR JYOTI HEIGHT OPP. ITI PETROL

PUMBA V.P. ROAD, MANDEL, 431612

FSSAI : 11510980062

Ph : 7499894553

GSTIN:27ADUFS4847A1Z

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

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
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Kaju Curry	1	230	230
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Wheat Roti	4	25	100
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Half Jeera Rice	1	70	70
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Total			400
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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 Maak	36 yrs Male			
Booking Status	Coach	Berth/WL No	Berth Type	Current Status
CNF/37/6/UB	87	6	Upper	CNF/37/8/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 Pgn)	1

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

- 1) ಮೊಂಡೆ (ದೊಡ್ಡ) - 1001 -
- 2) ಕೊಡೆ - 301 -

$$\begin{array}{r} 100 \\ 30 \\ \hline 130 \end{array}$$

HOTEL HARSHA
GOKAK ROAD
GHATAPRABHA-591306

29

- 1) ಹೊತ್ತಿಗೆ ಬೆಳಿಗ್ಗೆ ಲೇವಿಯು - 200/-
- 2) ಪೆಂಚು ರೆಸ್ಟೋ - 3 - 60/-
- 3) ಬೆಳಿಗ್ಗೆ ರೆಸ್ಟೋ - 1 - 70/-
- 4) ನೀರು - 1 - 20/-

Total - 350/-

HOTEL HARSHA
GOKAK ROAD
GHATAFRABHA-591306

5/

Thanks

Sign.

30/07/24

1) ಅನುಬಂಧ ವೆಚ್ಚ - 80/-

2) 1980 - 20/-

total - 100/-



Thanks

Sign.

36

30/07/24

ಎಸ್. ಕೆ. ಕೆ. - 180/-

ನಿಲ - 20/-

200/-



Thanks

Sign.

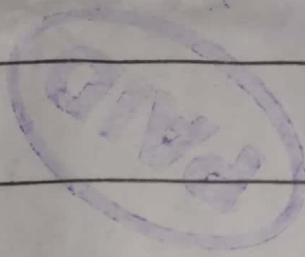
உதவி

29/7/24

1) கீழ்க்கண்ட - 240/-

2) கீழ்க்கண்ட - 20/-

கீழ்க்கண்ட - 200/-



Thanks

Sign.



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
TO PAY

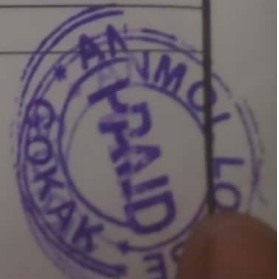
700.00
0.00

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



शुभ यात्रा
HAPPY JOURNEY

AOA 89312579

QR Code

SECOND MAIL/EXP JOURNEY ATVM

घाटप्रभा से पुणे जं
GHATPRABHA TO PUNE JN. KM 359

Via MRJ

ADULT: 1 CH/LD:0

COON: 30/07/2024

OTS NO : DX88DU51C6 Bonus Adj: 2 Rs. 125/-

SAC:996421 IR:29AAAGM0289C1ZF

S Card No: SW0031483

MODE: CARD

R17879 30/07/2024 15:46 GPBT01 00A89312579

भा.रे./I.R. अतिरिक्त किराया टिकट/EXCESS FARE TICKET जारी करने की तारीख/Date of issue... 30/07/24 संख्या/No. 89312579

स्टेशन का नाम मरु Train No. 11098

टिकट सं./जी.सी. सं., यदि लिया है Tkt/GC, if held, No. 89312579

यात्रियों की संख्या (अंकों में)/No. of Passengers (in fig) 1 (शब्दों में)/(in words) One

स्टेशन जहाँ से वैध/Available from ... तक/To ... बरास्ता/ Via ... वर्ग/Class ...

वसूली के कारण/Reasons for charge ...

	क्विटल Qtl.	कि.ग्रा. Kg.	रु. Rs.
कुल वजन Total Wt.			
निशुल्क वजन की छूट Free Allowance			
अतिरिक्त वजन Excess Wt.			
प्रभाय वजन Wt. Chargeable			
कुल राशि Total Amount			500

यात्री का नाम/हस्ताक्षर Name/Sig. of passenger

यात्रा विराम के लिए पृष्ठांकन/Endorsement for break-journey

स्टेशन/Station... आगमन की तिथि/Date of Arrival...

जिस रेलवे पर टिकट उपलब्ध हो उसके नियमों और शर्तों के अधीन जारी।

Issued subject to the Rules and Regulations of the Railway over which the ticket is available.

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

वाणिज्य/Comml. T.12 स्थानीय PL 83057468 LOCAL

स्टे. जहाँ वसूली की Collected at मरु

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

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

हेडक्वार्टर/स्टेशन HQ/Station

मुहर/Stamp

यत्री/PASSENGER

C. RLY.

SHALINI

Pure Veg. Restaurant
Caterers

Rasta Peth, Pune - 411011. Ph.: 26060588

BILL NO. : 3496

Date :

Sr.	Particulars	Amount
	1 Dalt	150
	1 D N	130
	1 D N	170
		450
GSTIN : 27AXVPS9596B1ZG		TOTAL