

General Expense Reimbursement



Employee Name: Gaurav Potwar
ID: 68

Manager Name: Mr. Gaurav Shah
Department: Hardware and Network

From: 16/Jan/24
To: 15/Feb/24

DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
16/Jan/23	OFFICE	SATARA ROAD	CAMERA ISSUE	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
17/Jan/23	OFFICE	SATARA ROAD	CAMERA REInstallation	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
18/Jan/23	WAGHOLI(HOME)	SWARGATE	ISLAMPUR EXHIBITION	AUTO	22		210
19/Jan/23	NAWLE BRIDGE	WAGHOLI(HOME)	RETURN LATE NIGHT	AUTO	35		350
22/Jan/23	WAGHOLI(HOME)	PUNE STATION	ISLAMPUR EXHIBITION	AUTO	17		150
	PUNE	KARAD	ISLAMPUR EXHIBITION	TRAIN		YES	540.75
	KARAD RAILWAY ST	KARAD STAND	ISLAMPUR EXHIBITION	AUTO			50
	KARAD	ISLAMPUR	ISLAMPUR EXHIBITION	BUS		YES	45
			DINNER			YES	310
23/Jan/23	ISLAMPUR	PUNE	RETURN	BUS		YES	400
			BREKFAST <i>LUNCH Parcel</i>			YES	240
	SWARGATE	WAGHOLI(HOME)	RETURN	AUTO	22		250
24/Jan/23	OFFICE	SATARA ROAD	CAMERA REInstallation	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
25/Jan/23	WAGHOLI(HOME)	SWARGATE	SATARA CAMERA ISSUE	AUTO	22		180
	SWARGATE	SATARA	SATARA CAMERA ISSUE	BUS		YES	155
			LUNCH			YES	240
	SATARA SHOP	SATARA STAND	RETURN	AUTO			30
	SATARA	SWARGATE	RETURN	BUS		YES	165
	SWARGATE	WAGHOLI(HOME)	RETURN	AUTO			150
30/Jan/23	OFFICE	SATARA ROAD	CAMERA REInstallation	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
31/Jan/24	WAGHOLI(HOME)	SWARGATE	Shirwal EXHIBITION	AUTO	22		180
	SWARGATE	SHIRWAL	Shirwal EXHIBITION	BUS		YES	70
1/Feb/24	MIRAJ	KAGAWAD	KAGAWAD EXHIBITION	BUS		YES	70
2/Feb/24	MIRAJ	LUNCH	WITH HARISH SIR	FOOD		YES	550
	PUNE STATION	WAGHOLI(HOME)	RETURN	AUTO	15		150
5/Feb/24	WAGHOLI(HOME)	PUNE STATION	KAGAWAD EXHIBITION	AUTO	15		120
	PUNE STATION	MIRAJ	KAGAWAD EXHIBITION	TRAIN		YES	540.75
	MIRAJ	DINNER PARCEL		FOOD		YES	318.81
	MIRAJ	KAGAWAD	KAGAWAD EXHIBITION	BUS		YES	35
6/Feb/24	KAGAWAD	MIRAJ	RETURN	AUTO	22		50
	MIRAJ	LUNCH PARCEL	RETURN	FOOD		YES	215
	MIRAJ	PUNE STATION	RETURN	TRAIN		YES	528.95
	PUNE STATION	WAGHOLI(HOME)	RETURN	AUTO	15		150

SUBTOTAL ₹ 6,724.26

Less Cash Advance

TOTAL REIMBURSEMENT ₹ 6,724.26

Don't forget to attach receipts!

Date of
submission

Signature of Employee

Signature of Authorised

15/02/2024

12:40	— 4h :59m —	17:39
Mon, 22 Jan		Mon, 22 Jan
Pune Jn (PUNE)		Kirloskarvadi (KOV)
1 Adult 0 Child 3A GENERAL Pune Jn (PUNE) 22 Jan 2024		

[Cancellation & Refund Rules](#)

Passenger Information

GAURAV POTWAR

Male | 30 yrs,
*****468

Booking Status
CNF/B1/28/LB

Current Status
*CNF/B1/28/LB

* Tap on Current Status from Menu to fetch latest status.

You can now book

[Hotel](#)

[Retiring Room](#)

[Bus](#)

[Order Food - In Train](#)

[Order Food - Pantry Car](#)

More Details

Vikalp Opted	No
CHARTING STATUS	Chart Prepared
Policy Opted	Yes
Credit & Debit cards / UPI (Powered by IRCTC iPay)	

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Mode	Credit & Debit cards / UPI (Powered by IRCTC iPay)
Base Fare	₹ 505
Convenience fee	₹ 35.40
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	24.0/(@5.0%)
Total Tax	₹ 24.0
Taxable Value	₹ 481
Total Fare	
₹ 540.75	

म. रा. मा. प. म
रा. प. विठ्ठलवाडी आगार

क्र: ००११४२८ २२/०१/२४ १८:०९:१७
साधी बस L3867

कराड ते इस्लामपुर
(प्रवासाचे एकूण टप्पे = 5.0) 100267

फूल: १x४५.०० = ₹ ४५.००

अ.स.निधी सहित

रोख = ₹ ४५.००

VTL015 ००८६९७ V D MADANE

अहस्तांतरणीय ८६२८५८०६०४४०३५०

OLDROLL

5111012349 GOLDR

VARAD PURE VEG

ISLAMPUR

9850435267

Bill No. C52

Date:22/01/2024

Payment Method	Item Count#	Quantity#	Amount
Cash	3	5	₹310

Item Name	Item Price	Item Quantity	Total
BISLERI	₹20	1	₹20.00
VEG	₹200	1	₹200.00
MARATHA			
ROTI	₹30	3	₹90.00
Subtotal			₹310
Total			₹310

Thank You , Visit Again.

No.

HOTEL RAJDHA Islampur

Seat

Date

23/01/24

Particular

Rate

B 2nd floor

2120

2600

Composition dealer - GST IN - 27AEOPD3872MIZZ

म. रा. मा. प. म.

मिरज आगा

क्र: ००७४१, ९ २३/०४/२४ ०९:४९:३७

मि. सी. ही M798

म. रा. मा. प. म. सी. ही M798 पुणे

(म. रा. मा. प. म. सी. ही M798) 103554

पु. म. म. रा. मा. प. म. सी. ही M798 ₹४००.००

म. रा. मा. प. म. सी. ही M798

रशि = ₹ ४००.००

MR. AB. ००४२२ STH. NDARE

अ. रा. मा. प. म. सी. ही M798 २४२२/०००४४८२

TRANSACTION REF NUMBER

20240125010890000957207798256330117

BOARDING POINT

ALIGHTING POINT

SWARGATE, PUNE

SATARA

BOARDING TIME

ALIGHTING TIME

11:00

13:00

PASSENGER'S DETAILS

EMAIL ID : gauravpotwar@gmail.com

CONTACT NO. : 9595502061

PASSENGER NAME	AGE	Gender	Seat No
GAURAV POTWAR	30	M	17

FARE DETAILS



FARE	150.00
ASN	1.00
RESERVATION	5.00
ROUNDING	-1.00
TOTAL	155.00

SAHUSAGAR 23 KEN

MO 982302

218, KAVIYAR

OPP. TANDILUVA ICE,

S.T. STAND ROAD, KRD 415001

CASH/BILL

TBL 0000

OR 01

WAR 00

NO.000037

25-01-2024

Double Tap

DESCRIPTION

to Edit

RATE

AMOUNT

THALI

240.00

240.00

CASH

240.00

THANKS VISIT AND N

GST.NO.27ADBPN5672

C 1

12 38.9

PHIAR

1

TRANSACTION REF NUMBER

20240125010800000957300680933844329

BOARDING POINT

SATARA

ALIGHTING POINT

SWARGATE, PUNE

BOARDING TIME

17:00

ALIGHTNING TIME

18:59

PASSENGER'S DETAILS

EMAIL ID : gauravpotwar@gmail.com

CONTACT NO. : 9595502061

PASSENGER NAME	AGE	Gender	Seat No
GAURAV POTWAR	30	M	13

FARE DETAILS



FARE	160.00
ASN	1.00
RESERVATION	5.00
ROUNDING	-1.00
TOTAL	165.00

म. रा. मा. प. म

रा. प. इस्लामपूर आगार

क्र: ००१६७६८ ३१/०१/२४ १२:१६:०६

साधी बस L6108

स्वारगेट पुणे ते शिरवळ

(प्रवासाचे एकूण टप्पे = 80) 46479

फूल: ₹ १५७०.०० ₹ ७०.००

अ.स.निधी सहित

रोख = ₹ ७०.००

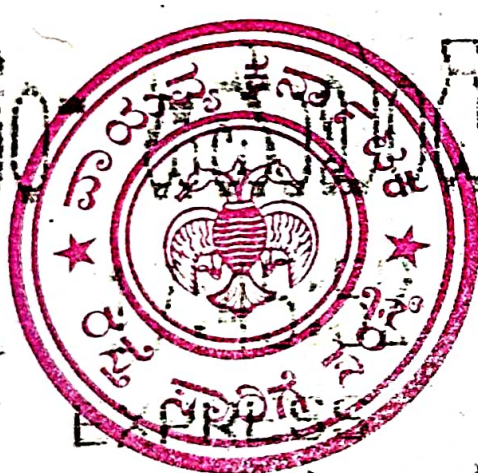
ISLP04 ०११०७६ D J D ESHMUKH

अहस्तांतरणीय ८६२८५८ १०९९०८६६

www.nwkrctc.in

ಮೈಸೂರು

No:00135241



ಕಾಗವಾಡ

01/02/24

www.nwkrctc.in

ಮೈಸೂರು

ಕಾಗವಾಡ

MIRAJ

to

KAGANAD

FULL : 2 x 35.00 = ₹ 70.00

ಮೊತ್ತ : ರೂ 70.00

11194 A00365 D02980 22022379



nwkrctc

nwkrctc.in

Balle Balle Rasoi

9152/A, Opposite Chavan Hospital Javal, Miraj, Shivaji Road, Sangli Locality, Sangli



Download invoice



Download summary

This order was delivered

Your Order

MARK AS FAVORITE

☒ Fried Papad

X ₹45

~~₹45~~ FREE

☒ Special Punjabi Thali

Choose Your Papad: Masala Papad

X ₹200

₹400

☒ Aloo Stuffed Paratha

X ₹95

₹95

Item total

~~₹540~~ ₹495.00

Coupon - (HUNGRY)

You saved ₹40.00

Taxes

₹23.11

Delivery Charge (Free with Gold)

~~₹19~~ FREE

1-month Zomato Gold membership

₹49.00

Donate ₹1 to Feeding India

₹1.00

Platform fee

₹2.00

Tip for your delivery partner

₹20

Grand Total

₹550.11

12:40	— 6h :2m —	18:42
Mon, 05 Feb		Mon, 05 Feb
Pune Jn (PUNE)		Miraj Jn (MRJ)
1 Adult 0 Child 3A GENERAL Pune Jn (PUNE) 05 Feb 2024		

[Cancellation & Refund Rules](#)

Passenger Information

GAURAV POTWAR	
Male 30 yrs, *****4468	
Booking Status	Current Status
CNF/B2/9/LB	*CNF/B2/9/LB
* Tap on Current Status from Menu to fetch latest status.	

You can now book

Hotel	Retiring Room	Bus
Order Food - In Train	Order Food - Pantry Car	

More Details

Vikalp Opted	No
CHARTING STATUS	Chart Prepared
Policy Opted	Yes
Credit & Debit cards / UPI (Powered by IRCTC iPay)	

Booked From	IRCTC Rail Connect(Android)
-------------	-----------------------------

Payment details

Payment Mode	Credit & Debit cards / UPI (Powered by IRCTC iPay)
Base Fare	₹ 505
Convenience fee	₹ 35.40
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	24.0/(@5.0%)
Total Tax	₹ 24.0
Taxable Value	₹ 481
Total Fare	₹ 540.75

[Support](#)

Order Summary

Sagar Restaurant

Miraj City, Shivaji Nagar, Sangli Locality, Sangli

[Download invoice](#)[Download summary](#)

This order was delivered

Your Order

[MARK AS FAVORITE](#)

☒ Bisleri

Quantity: 1 Litre

X ₹23.81

₹23.81

☒ Paneer Hyderabad Dum Biryani

X ₹205

₹205

☒ Veg Cheese Grilled Sandwich

X ₹90

₹90

Item total

₹318.81

ವಾರಾಣಸಿ-ಅಹಿಲ ಪುರ

No: 00138430

20:53:19

05/02/24



EXPRESS

ಕಾಗವಾಡ

to

KAGWAD

1 x 32 PM = ₹ 35.00

ಮೊತ್ತ : ರೂ 35.00

482464

A00816

A00000

22022592

ವಾರಾಣಸಿ-ಅಹಿಲ ಪುರ



Order Summary

Hotel New Hanuman Executive

C S No 8606, Gala no. 3, 4, 5, 6 V whites Apartment
Mahalaxmi Chowk, Vishrambag Sangli, Sangli Locality,
Sangli

[Download invoice](#)[Download summary](#)

This order was delivered

Your Order

[MARK AS FAVORITE](#)

☒ Veg Cheese Grilled Sandwich

1	X ₹120	₹120
--------------	--------	------

☒ Masala Dosa

1	X ₹65	₹65
--------------	-------	-----

☒ Kanda Poha

1	X ₹30	₹30
--------------	-------	-----

Item total	₹215
------------	------

[Cancellation & Refund Rules](#)

Passenger Information

GAURAV POTWAR

Male | 30 yrs,
*****4468

Booking Status

Current Status

CNF/B2/29/MB

*CNF/B2/29/MB

* Tap on Current Status from Menu to fetch latest status.

You can now book

- Hotel

Retiring Room

Bus
- Order Food - In Train

Order Food - Pantry Car

More Details

Vikalp Opted

No

CHARTING STATUS

Chart Prepared

Policy Opted

Yes

Credit & Debit cards / UPI (Powered by IRCTC iPay)

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Mode	Credit & Debit cards / UPI (Powered by IRCTC iPay)
Base Fare	₹ 505
Convenience fee	₹ 23.60
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	24.0/(@5.0%)
Total Tax	₹ 24.0
Taxable Value	₹ 481
Total Fare	₹ 528.95