

General Expense Reimbursement

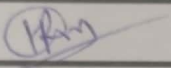


Employee Name: Harishchand Maskare
 ID:
 Manager Name: Mr. Gaurav Shah
 Department: Hardware and Network

Expense Period
 From: 16th Sept 2024
 To: 30th Sept 2024

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
18-Sep-24	Thergaon to Pune station	Auto	1	No	230
	Pune to Aurangabad(Me, Sai & Ashish)	Train	1	Yes	2139.95
19-Sep-24	Aurangabad station to Shop(Me, Sai & Ashish)	Auto	8	No	170
	Break Fast (Me, Sai & Ashish)	Food	1	Yes	180
	Lunch (Me, Sai & Ashish)(554)	Food	1	Yes	458
	Dinner (Me, Sai & Ashish)	Food	1	Yes	802
20-Sep-24	Lunch (Me, Sai & Ashish)	Food	1	Yes	1013
	Dinner (Me, Sai & Ashish)	Food	1	Yes	479
21-Sep-24	Break Fast (Me, Sai & Ashish)	Food	1	Yes	310
22-Sep-24	Break Fast (Me, Sai & Ashish)	Food	1	Yes	210
	Lunch (Me, Sai & Ashish)	Food	1	Yes	440
	Dinner (Me, Sai & Ashish)	Food	1	Yes	770
23-Sep-24	Break Fast (Me, Sai & Ashish)	Food	1	Yes	345
	Lunch (Me, Sai & Ashish)	Food	1	Yes	520
	Dinner (Me, Sai & Ashish)(624)	Food	1	Yes	575
24-Sep-24	Break Fast (Me, Sai & Ashish)	Food	1	Yes	320
	Lunch (Me, Sai & Ashish)	Food	1	Yes	589.15
	Dinner	Food		Yes	208.95
	Shop to Aurangabad station	Auto	8	No	120
	Aurangabad to Pune station	Train	1	Yes	728.6
25-Sep-24	Pune station to Thergaon	Auto	20	No	240
	Thergaon to Pune station	Auto	20	No	200
	Pune station to Miraj(For Exhibition)	Train	1	Yes	829.05
26-Sep-24	Kagwad to Athani	Bus	1	Yes	51
	Lunch	Food	1	Yes	219
	Athani to Kagwad	Bus	1	Yes	51
	Dinner (Me & Amit)	Food	1	Yes	433
27-Sep-24	Hotel to Miraj Station	Auto		No	150
	Miraj to Belgaon	Train		Yes	302.7
	Belgaon station to Shop	Auto		No	140
	Break Fast (Me & Amit)	Food		Yes	127
	Lunch(me & Amit)	Food	1	Yes	280
	Dinner (Me & Amit)	Food		Yes	693

28-Sep-24	Hotel to Belgaon Station(Me & Amit)	Auto	4	No	170
	Belgaon Station to Miraj(Me & Amit)	Train		Yes	160
	Miraj to Pune station	Train	1	Yes	1104.05
	Pune station to Thergaon	Auto	20	No	200
SUBTOTAL				₹	15,958.45
Less Cash Advance					
TOTAL REIMBURSEMENT				₹	15,958.45
Don't forget to attach receipts!					
Date of submission	Signature of Employee	Signature of Authorised			
					

Ticket Confirmation



Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8123253777	Train No. / Name :	17629 / PUNE NANDED EXP	Quota :	GENERAL
Transaction ID :	100005255357720	Date & Time of Booking :	16-Sep-2024 07:38:50 PM HRS	Class :	THIRD AC
From :	PUNE JN (PUNE)	Date of Journey :	18-Sep-2024	To :	AURANGABAD (AWB)
Boarding At :	PUNE	Date Of Boarding :	18-Sep-2024	Scheduled Departure* :	18-Sep-2024 21:35
Reservation Up to :	AURANGABAD (AWB)	Scheduled Arrival :	19-Sep-2024 05:05	Adult: 3	Child: 0
Passenger Mobile No :	9907204030	Distance :	421KM	Insurance (No. of Psng) :	3

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	N/A	CNF	B4	18
2	SAIPRASHAD P	36	Male	N/A	CNF	B4	19
3	ASHISH C	35	Male	N/A	CNF	B4	21

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 2115.00	Rs. 23.60	Rs. 1.35	Rs. 2139.95 *

* Payment Gateway charges as applicable.

TRINURTI APPA NASTA CENTER

CHATRAPATI SAMBHAJI NAGAR

N3 CIDCO

SERIAL NO 488

19-09-2024

BILL NO 240919547682 10:17:34 AM

ITEM NAME	QTY	RATE	TOTAL
-----------	-----	------	-------

VADA PLATE	2.0	60.00	120.00
------------	-----	-------	--------

FALAK VADA PLATE

	1.0	60.00	60.00
--	-----	-------	-------

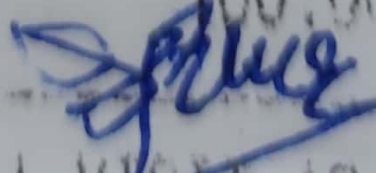
Items: 2

SUB

180.00

NET

180.00



** THANK YOU ! VISIT AGAIN !! **

Plot No. 4, N-3 CIDCO, Jalna Road, Aurangabad-431 003

Date: 19/9/24

No.	Description	Qty	Rate	Amount
	veg mardatha	1	210	210
	wheet Roti	6	20	120
	veg biryani	1	199	199
	pani Bataf	1	25	25
				554

PAID

Rs in words :

TOTAL

Customer's Sign. _____

INDIANA RESTAURANT

Plot no.2,N-3 Cicco Chhatrapati
Sambhajinagar

Mob: +91 9272224443

Trans No. 119/19 Sep 2024

Table : 15 Capt. Kisan D

No.	Item	Qty	Rate	Amount
-----	------	-----	------	--------

Food Bill No. 119/19 Sep 2024

1	Wheat Roti	6	25	150.00
2	Veg Lajawab	1	280	280.00
3	Package Water	1	19	19.00
4	Service Tax	1	150	150.00
5	Jeera Rice	1	165	165.00
5	Dal Tadka			

Table Amount : 764.00

GST(%)	Tax	CGST	SGST
5	764.00	9.10	9.10

802.00

802.00

GST No.-27BPNPL4630L1ZG

Thank you Visit Again Have a nice Day

SAC NO:-996331

Food Lic. No. 11515044002280

KAKE DI HATTI (Suranabad)

Plot No. 12, 1st Floor, BDO

Chh. Sambhajinagar 431003

GST No.: 27AAUCR7165L1ZM

Name: _____

Date: 20/03/24 Time: 14:39

Cashier: Biller Bill No.: 3741

Item	Qty	Price	Amount
Tandoori Handi	1	399.00	399.00
Soya Chaap Masala			
Kake's Butter	1	159.00	159.00
Naan (the King Of Naan) Large			
Mineral Water	2	20.00	40.00
Tandoori Roti Plain	2	35.00	70.00
Sweet Lassi	3	99.00	297.00

PAID

Total Qty 9 Sub Total 985.00

SGST 2.5% 24.13

CGST 2.5% 24.13

Round off -0.25

Grand Total ₹ 1013.00

Thank You & Visit Again!

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:



HOTEL MODAK

CH. SAMBHAJINAGAR

8605654444

27ANBPD4047Q1ZS

FSSAI 11518044000766

Table No : 6

Bill No : 70

Date : 20-09-2024

Time : 22:45

Particular	Qty	Rate	Total
MINRAL WATER	1	19	19.00
MASALA PAPAD	1	50	50.00
METHI MUTTER	1	180	180.00
WHEAT ROTI	6	22	132.00
STEM RICE HIF	1	75	75.00

N.O.I:5

Total: 456.00

Thank You... Visit Again

SGST 2.5% 11.40

CGST 2.5% 11.40

Thank You Visit

Total 479.00

Scanned with CamScanner

Jishant's
invito

Plot No.4,N-3 CIDCO,Jalna Road,Aurangabad-431 003

1175

No.	Description	Qty	Rate	Amount
1)	auto	1	25	25/-
2)	onion uttappa	2	80	160/-
3)	Tea	1	25	25/-

PAID

TOTAL

Customer's Sign. _____

Om Veg Restaurant
Deep plaza, Near CIDCO Bus Stand
Chouk Chhatrapati
Sambhajinagar

DATE - 22/09/24

BILL No.- 524

TABLE NO.06

Item	Qty	Rate	Amt
Masala Began	1	130	130
Wheet Roti	6	20	120
Plain Rice	1	40	40
Dal Tadka	1	130	130
Bisleri	1	20	20

Total

440

THANK YOU VISIT AGAIN

Om Veg Restaurant
Deep plaza, Near CIDCO Bus Stand Chouk
Chhatrapati Sambhajnagar

DATE - 22/09/24

BILL No.- 348

TABLE NO.05

Item	Qty	Rate	Amt
------	-----	------	-----

Pahunchar Thali	3	250	750
-----------------	---	-----	-----

Bisleri	1	20	20
---------	---	----	----

Total			770
-------	--	--	-----

THANK YOU VISIT AGAIN

Jishant's
invito

Plot No.4,N-3 CIDCO,Jaina Road,Aurangabad-431 003

1003
No. 1192

No.	Description	Qty	Rate	Amount
7	गुनी	2	120	240
7	असि चिह्न	1	80	80
7	गुनी	1	25	25
				345
Rs in words :				TOTAL

TOTAL

Customer's Sign, _____

HOTEL FAMILY RESTAURANT
Cannought, Chh. S. S. Chaji



Mob: 7 9 5 2 2 5 0 0 0
23-Sep-2024

Trans No. : 22

Time: Start : 3:21 6 PM End : 4:03:27 10 PM

Table : 9

Capt. Katkar &

No.	Item	Qty	Rate	Amount
-----	------	-----	------	--------

Food Bill No. 22

1	Bapri Bhakar	6	20	120.00
2	Bengan Masala Black Greavy	1	130	130.00
3	Coldrink	1	20	20.00
4	Dal Tadka	1	130	130.00
5	Jira Rice Full	1	100	100.00
6	Water Bottle	1	20	20.00

Taxable Amount : 520.00

Food Total : 520.00

GST No.: dd

Grand Total : 520.00

Five Hundred Twenty Rupees Only

Thank you Visit Again. Have a nice Day.

Food Lic. No. : LBT No :

Jishant's
invito

Plot No.4,N-3 CIDCO,Jalna Road,Aurangabad-431 003

No. 1193

No.	Description	Qty	Rate	Amount
-----	-------------	-----	------	--------

Total 624

TOTAL

TOTAL



श्री नटराज हॉटेल

चहा, नाष्टा व
जेवणाची उत्तम सोय...

प्लॉट नं. अ-१५, एन-३, सिडको, हायकोर्ट शेजारी, छ. संभाजीनगर.

मो.: 9423778778, 9404981001

नं.

दिनांक : २५/११/२५

श्रीमान.

अ.क्र.	तपशिल	नग	दर	रुपये
	मध्यमल/स्ट्रीट	२	११०	२२०
	वस/स्तायकर	१	८०	८०
	मिनील वस्ते	१	२०	२०
			एकुण	३२०

अक्षरी रुपये

नटराज अमेजनालय

एन-३

सिडको

रबीन हायकोर्ट

संभाजीनगर

धन्यवाद!

करिता

श्री नटराज हॉटेल

INVITO BY JISINT

PURE VEG RESTAURANT
PLOT NO.3/4 CIDCO JALNA ROAD
AURANGABAD.431003

GST NO.27AAAPC1166C122
FSSAI NO.21521221001772

CASH BILL

DT: 24/09/2024 @15:56
MACHINE NO : 1

BILL NO: 7

TABLE: 1

ITEM	QTY	PRICE	TOTAL
M.WATER	2	20.00	40.00
MSL PAPAD	1	35.00	35.00
PANEER LABABDAR	1	259.00	259.00
TANDOOR ROTI	1	25.00	150.00
JEERA RICE HALF	1	79.00	79.00

NITEMS :5

NQTY : 11

SUBTOTAL				563.00
TAXABLE AMT	CGST	SGST	TOT TAX	
40.00	0.00%	0.00	0.00	0.00
523.00	5.00%	13.07	13.07	26.15
TOTAL GST				26.15

GRAND TOT: ₹589.15

THANK YOU ! VISIT AGAIN !

INVITO BY JISINT
PURE VEG RESTAURANT

KOT TOKEN - 1
TABLE NO: 1 DATE: 24/09/2024 @19:44

SNO	ITEM NAME	QTY
1	VEG BIRYANI	1

INVITO BY JISINT

PURE VEG RESTAURANT
PLOT NO. 3/4 CIDCO JALNA ROAD
AURANGABAD-431003

GST NO. 27HHAPC1166C122
FSSAI NO. 21521221001772

CASH BILL

DT: 24/09/2024 @19:44 BILL NO: 11
MACHINE NO : 1

TABLE: 1

ITEM	QTY	PRICE	TOTAL
VEG BIRYANI	1	199.00	199.00

NITEMS : 1 NQTY : 1

SUBTOTAL 199.00

TAXABLE AMT	GST%	CGST	SGST	TOT TAX
-------------	------	------	------	---------

199.00	5.00%	4.97	4.97	9.95
TOTAL GST				9.95

GRAND TOT: ₹208.95

THANK YOU ! VISIT AGAIN !

Ticket Confirmation

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4107508513	Train No. / Name :	17630 / NED PUNE EXP	Quota :	GENERAL
Transaction ID :	100005269586678	Date & Time of Booking :	23-Sep-2024 12:50:49 PM HRS	Class :	THIRD AC
From :	AURANGABAD (AWB)	Date of Journey :	24-Sep-2024	To :	PUNE JN (PUNE)
Boarding At :	AWB	Date Of Boarding :	24-Sep-2024	Scheduled Departure* :	24-Sep-2024 20:25
Reservation Up to :	PUNE JN (PUNE)	Scheduled Arrival :	25-Sep-2024 05:15	Adult: 1	Child: 0
Passenger Mobile No :	9907204030	Distance :	421KM		

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	N/A	RLWL		5

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 705.00	Rs. 23.60	Rs. 728.60 *

* Payment Gateway charges as applicable.

Ticket Confirmation

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8323608135	Train No. / Name :	20674 / KOP VANDEBHARAT	Quota :	GENERAL
Transaction ID :	100005273152349	Date & Time of Booking :	25-Sep-2024 09:55:36 AM HRS	Class :	CHAIR CAR
From :	PUNE JN (PUNE)	Date of Journey :	25-Sep-2024	To :	MIRAJ JN (MRJ)
Boarding At :	PUNE	Date Of Boarding :	25-Sep-2024	Scheduled Departure* :	25-Sep-2024 14:15
Reservation Up to :	MIRAJ JN (MRJ)	Scheduled Arrival :	25-Sep-2024 18:40	Adult: 1	Child: 0
Passenger Mobile No :	9907204030	Distance :	279KM	Insurance (No. of Png) :	1

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	EVENING SNACKS (VEG)	CNF	C2	44

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 805.00	Rs. 23.60	Rs. 0.45	Rs. 829.05 *

* Payment Gateway charges as applicable.

ಕ.ಕ.ರ.ಸ.ನಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಾರ್ವಜನಿಕ ಸಾರಿಗೆ ಸಂಸ್ಥೆ

10009967 26/09/24 13:22:25

EXPRESS KH28 F2422

KAGAWAD

ATHANI

:01

51 * 51.00 = ರೂ. 51.00

ಮೊತ್ತ ರೂ. 51.00

6108 F000855 H000812 52184275

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಾರ್ವಜನಿಕ ಸಾರಿಗೆ ಸಂಸ್ಥೆ

R Veg Restaurant

Rs. No. 1260, Gokak road, Sankonatti
Achan, 591304,
Contact - 9834694312, 7090281190
GSTIN-29AAPFH4066G1Z0

Name:

Date: 26/09/24 Dine In: 11
15:42

Cashier: UTTAM P Bill No.: 3537

Token No.: 14,
15

Item	Qty.	Price	Amount
Veg Schezwan	1	160.00	160.00
Fried Rice			
Masala Papad	1	49.00	49.00
Total Qty: 2		Sub Total	209.00
		SGST 2.5%	5.22
		CGST 2.5%	5.22

Round off -0.44

Grand Total ₹ 219.00

Thank You Visit Again



ಕೆ.ಆರ್.ಟಿ.ಸಿ. : ನಿ

ಆಯಾಸದ ಪಟ್ಟಿ

No: 119272 26/09/24 20:04:4

EXPRESS KA33 10283

ಆಥಾನಿ

-- ಕಾಗವಾಡ

ATHANI

KAGWAD

AF: 01



ಪೂರ್ವ ದಿ 1 * 50.00 * ದಿ 51.00

ಮೊತ್ತ ರೂ. 51.00

373871 H711084 H001993 542300891

ಕೆ.ಆರ್.ಟಿ.ಸಿ.



TAX INVOICE
TRADE PURE VEG

NEAR CITY BUS STAND

Tel-0233 2224771

Mob-9175864660

GSTIN-27NQWPS0794G1Z0

FSSAI NO-11519040000396

Bill No : 89 Date : 26-09-2024 10:50 PM

Table : 2 Covers : 1 Waiter : SACHIN

Food

Item	Qty	Rate	Amount
Mineral Water 1 Lt	1.0	20.0	20.00
Vegetable Tawa	1.0	195.0	195.00
Whole Roti	4.0	27.0	108.00
Dal Khichadi	1.0	110.0	110.00

SubTotal : 433.00

Total : 433.00

Grand Total (RS) : 433

THANK YOU VISIT AGAIN

PAID

Ticket Confirmation

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2703060769	Train No. / Name :	16507 / JU SBC EXPRESS	Quota :	GENERAL
Transaction ID :	100005276396619	Date & Time of Booking :	26-Sep-2024 06:37:17 PM HRS	Class :	SLEEPER CLASS
From :	MIRAJ JN (MRJ)	Date of Journey :	27-Sep-2024	To :	BELAGAVI (BGM)
Boarding At :	MRJ	Date Of Boarding :	27-Sep-2024	Scheduled Departure* :	27-Sep-2024 07:50
Reservation Up to :	BELAGAVI (BGM)	Scheduled Arrival :	27-Sep-2024 10:05	Adult: 2	Child: 0
Passenger Mobile No :	9907204030	Distance :	138KM	Insurance (No. of Psng) :	2

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	N/A	CNF	S2	48
2	AMIT KULKARNI	36	Male	N/A	CNF	S2	33

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 290.00	Rs. 11.80	Rs. 0.90	Rs. 302.70 *

* Payment Gateway charges as applicable.

ಹೊಟೇಲ

ಶಿವಶಕ್ತಿ ಶ್ರೀ

ಜನರು

ರೂ

ಚ್ಚೆ.

2

127

ತಾ.:

ಸಹಿ/-

SHANBHAG RESTAURANT

(GANGADHAR SHANBHAG GROUP OF HOTELS)

KHADE BAZAR, BGM. M. 9449790517

PH. 08312461823 GSTI29AHEPS3090F224

CASH/BILL

NO. 024748

27-09-2024

DESCRIPTION	QTY	RATE	AMOUNT
RICE PLATE	2.00	130.00	260.00
1L. WATER	1.00	20.00	20.00

CASH PAID 280.00

INCLUDES TAXES

CGST	@ 2.50% IN	280.00	6.67
SGST	@ 2.50% IN	280.00	6.67
TOTAL GST			13.34

THANK YOU.. VISIT AGAIN..

C 3

15:07:56 H/C NO 999

Cosmo Kadhae

--Multi Cuisine Veg Restaurant--
#A1/01,B1/01, 1st Floor, Above Malabar
Jewellers, Belagavi-590001, Karnataka
Ph. No. 0831-4812424

Name: xyz (M: 1234567890)
Adn: bgm
Locality: bgm

Date: 27/09/24 22:47 Dine In: CK-17
Cashier: Sunil Naik Bill No.: 95753
Token No.: 164, 165, Persons: 2
169 Assign to: Basavaraj
Pujari

Item	Qty	Price	Amount
Mineral Water	1	19.5	19.50
Palak Paneer	1	259	259.00
Plain (Wheat Roti)	4	32	128.00
Masala Papad (Regular)	1	65	65.00
Shahi Basmati Khichdi (Regular)	1	189	189.00

Total Qty: 8 Sub Total 659.57
18.57@ CGST (Incl) 2.5% 0.46
18.57@ SGST (Incl) 2.5% 0.46
641.00@ SGST 2.5% 16.02
641.00@ CGST 2.5% 16.02

Round off +0.47
Grand Total ₹ 693.00

FSSAI Lic No. 11219304000518
GSTIN-29AANFC9122C1ZG
FSSAI-11219304000518
Thank You Visit Again

सुख यात्रा
HAPPY JOURNEY

UGL 29582102

Rs. 160/- JOURNEY

2162

15 : DOE2DWB043

पुणे विमान. ३ व
पुणे विमान. ३ व
पुणे विमान. ३ व

II SUPERFAST

KM 138

Rs. 160/-

10:2 CH:0

Commence Journey Within 3hrs or Dep. of First Train

AC:996411 IR:29AAAGW0289C1ZF MODE:LPI0

R18068 28/09/2024 05:43

BCN 14 22



YEARS OF
CELEBRATING
THE MAHATMA
"CLEANLINESS IS NEXT TO GODLINESS."
MAHATMA GANDHI

S.C. RAILWAY PRESS, SECUNDERABAD - 25

Ticket Confirmation

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8911941048	Train No. / Name :	20673 / PUNE VANDEBHARAT	Quota :	GENERAL
Transaction ID :	100005279038091	Date & Time of Booking :	27-Sep-2024 10:53:20 PM HRS	Class :	CHAIR CAR
From :	MIRAJ JN (MRJ)	Date of Journey :	28-Sep-2024	To :	PUNE JN (PUNE)
Boarding At :	MRJ	Date Of Boarding :	28-Sep-2024	Scheduled Departure* :	28-Sep-2024 09:05
Reservation Up to :	PUNE JN (PUNE)	Scheduled Arrival :	28-Sep-2024 13:30	Adult: 1	Child: 0
Passenger Mobile No :	9907204030	Distance :	279KM	Insurance (No. of Psng) :	1

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	VEG	CNF	C1	16

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1080.00	Rs. 23.60	Rs. 0.45	Rs. 1104.05 *

* Payment Gateway charges as applicable.