General Expense Reimbursement

TECHNE AI

Employee Name:	Harishchand Maskare		Expense Period
ID:		From:	16th August 2024
Manager Name:	Mr. Gaurav Shah	To:	31st August 2024
Department:	Hardware and Network		

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
16-Aug-24	Break Fast (Me, Nikhil and Amit)	Food	1	Yes	127
	Lunch (Me, Nikhil and Amit)**(215)**	Food	1	Yes	168
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	1145
17-Aug-24	Break Fast (Me, Nikhil and Amit)**(78+23)**	Food	1	Yes	101
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	813
18-Aug-24	Lunch (Me, Nikhil and Amit)	Food	1	Yes	500
	Dinner (Me, Nikhil and Amit,)**(1125)**	Food	1	Yes	940
19-Aug-24	Break Fast (Me, Nikhil and Amit)**(23+18)**	Food	1	Yes	41
	Lunch (Me, Nikhil,Pradeep and Amit)	Food	1	Yes	680
20-Aug-24	Break Fast (Me, Nikhil,Pradeep and Amit)	Food	1	Yes	190
	Dinner (Me, Nikhil,Pradeep and Amit)	Food	1	Yes	458
21-Aug-24	Break Fast (Me, Nikhil,Pradeep and Amit)	Food	1	Yes	160
22-Aug-24	Gokak To Ghatprabha	Auto	1	No	250
	Dinner	Food	1	Yes	230
	Ghatprabha to Pune**(1884.95)**	Train	1	Yes	628.31
23-Aug-24	Pune Junction to Thergaon	Auto	20	No	260
	Office to chinchwad to office==> Camera issues	Travel	38	No	190
24-Aug-24	Office to Pune shop to office==> Camera issues	Travel	6	No	30
25-Aug-24	Office to Chinchwad to office==> Camera installation	Travel	38	No	190
26-Aug-24	Office to Chinchwad to office==> Camera installation	Travel	38	No	190
28-Aug-24	Office to Chinchwad to office==> Security system installation	Travel	38	No	190
29-Aug-24	Office to Chinchwad to office==> Camera installation	Travel	38	No	190
31-Aug-24	Office to Pune shop to office to chinchwad to office==> Camera installation	Travel	76	No	380

SUBTOTAL	₹	8,051.31
Less Cash Advance		
TOTAL REIMBURSEMENT	₹	8,051.31

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised
	(signature)	

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SAVIRUCHI'S

KA 49

Pure Veg Family Restaurant

Busstand Road, Opp Bank Of Baroda, GOKAK-591307

GSTIN- 29AEWFS8801D1ZH

CASH MEMO

Bill No : 17505 Date : 16-08-2024

Table No : 9 Time :23:03:35

Waiter : Customer :

SN	ITEM	QTY	RATE	AMOUNT
1	VEG BIRYANI	1	180.00	180.00
2	CURD EXTRA	1	15.00	15.00

SN	ITEM	QTY	RATE	AMOUNT
3	WATER	1	20.00	20.00

TOTAL : 1

E.& O.E **NET AMOUNT : 215.00**

Composition Dealer.

Thank U ____^____ Visit Again Sign

SAVIRUCHI'S

KA 49

Pure Veg Family Restaurant

Busstand Road, Opp Bank Of Baroda, GOKAK-591307

GSTIN- 29AEWFS8801D1ZH

CASH MEMO

Bill No : 17504 | Date : 16-08-2024

Table No : 18 | Time :22:43:09

Waiter : | Customer :

SN	ITEM	QTY	RATE	AMOUNT
1	EXTRA	1	50.00	50.00

SN	ITEM	QTY	RATE	AMOUNT
2	PANEER KOFTA	1	200.00	200.00
3	KAJU CURRY {SWEET	1	160.00	160.00
4	ROTI	15	20.00	300.00
5	JEERA RICE	2	100.00	200.00
6	VEG KHEEMA MASALA	1	170.00	170.00
7	CURD EXTRA	5	15.00	75.00

SN	ITEM	QTY	RATE	AMOUNT
8	WATER	2	20.00	40.00

TOTAL : 2

E.& O.E

NET AMOUNT : 1145.00

Composition Dealer.

Thank U _____Λ_____ Visit Again Sign

HOTEL GOKAK RESORT
Falls Road, GOKAK, Karnataka(India)
Ph: 08332-228292(3 lines) 227592
M.6362626980,FSSAI-11214304000106
CASH MEMO
-FOOD BILL-

BILL No : 22329 Date : 17/08/2024
WTR : Table: 52 Time:11:19:53

No	Particulars	Qty	Rate	Amount	Tax%
1	METHI PARATHA (TAWA)	1	57	57	5+ 0
2	TEA	1	17	17	5+ 0

Sub Total :	74.00
Add:CGST 2.5% :	1.86
Add:SGST 2.5% :	1.86

NET AMOUNT: 78

Bar Bill Amount : 0
Food Bill Amount: 78

Total Bar+Food : 78

PAID

E.& O.E. GSTIN No.- 29AABFH8292G1Z2
Beers,Cold Drinks include MRP cooling & handling charges

Thank U _/_ visit again

HOTEL GOKAK RESORT
Falls Road, GOKAK, Karnataka(India)
Ph: 08332-228292(3 lines) 227592
M.636262698O,FSSAI-11214304000106
CASH MEMO
-FOOD BILL-

BILL No.: 22330 Date : 17/08/2024
WTR : Table: 52 Time:11:21:32

No	Particulars	Qty	Rate	Amount	Tax%
1	MINERAL WATER	1	22	22	5+ 0

PAID

Sub Total : 22.00
Add:CGST 2.5% : 0.55
Add:SGST 2.5% : 0.55

NET AMOUNT: 23

Bar Bill Amount : 0
Food Bill Amount: 23

Total Bar+Food : 23

E.& O.E. GSTIN No.- 29AABFH8292G1Z2
Beers,Cold Drinks include MRP cooling & handling charges
Thank U _/_ Visit again

madhuram veg

Madhuram Veg Restaurant

GST NO :- 27AMWPM9283F2Z6

Name:

Date: [illegible]/24 21:57 — Dine In: [illegible]

Cashier: Dubey1234 — Bill No.: 18

Items	Qty.	Price	Amount
Water Bottle	1	25.00	25.00
Burnt Garlic Soup	1	145.00	145.00
Wheat Tandoori Roti	3	30.00	90.00
Veg Hyderabadi	1	245.00	245.00
Jeera Rice Half	1	89.00	89.00
Chaas	1	65.00	65.00
Butterscotch Ice Cream	1	115.00	115.00

Total Qty: 9	Sub Total	774.00
	CGST 2.5%	19.35
	SGST 2.5%	19.35
	Round off	+0.30
	Grand Total	**₹813.00**

PAID

Thanks

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

Thank you

SAVIRUCHI'S

KA 49

Pure Veg Family Restaurant

Busstand Road, Opp Bank Of Baroda, GOKAK-591307

GSTIN- 29AEWFS8801D1ZH

CASH MEMO

Bill No : 17559 Date : 18-08-2024

Table No : 18 Time :15:18:42

Waiter : Customer :

SN	ITEM	QTY	RATE	AMOUNT
1	MASALA BUTTER MILK	2	50.00	100.00
2	PANEER KOFTA MASALA	1	200.00	200.00
3	ROTI	4	20.00	80.00
4	CURD RICE	1	100.00	100.00

PAID

SN	ITEM	QTY	RATE	AMOUNT
5	WATER	1	20.00	20.00

TOTAL : 1

E.& O.E **NET AMOUNT : 500.00**

Composition Dealer.

Thank U ... Visit Again Sign

SAVIRUCHI'S

KA 49

Pure Veg Family Restaurant

Busstand Road, Opp Bank Of Baroda, GOKAK-591307

GSTIN- 29AEWFS8801D1ZH

CASH MEMO

Bill No : 17609 Date : 18-08-2024

Table No : 18 Time :23:11:12

Waiter : Customer :

SN	ITEM	QTY	RATE	AMOUNT
1	VEG MUNCHOW SOUP	1	100.00	100.00
2	TAWA BIRYANI	3	180.00	540.00
3	PANEER LABABDAR	1	190.00	190.00
4	ROTI	8	20.00	160.00
5	CURD EXTRA	5	15.00	75.00

SN	ITEM	QTY	RATE	AMOUNT
6	WATER	3	20.00	60.00

TOTAL : 3

E.& O.E **NET AMOUNT : 1125.00**

Composition Dealer.

Thank U ...gain Sign

PAID

HOTEL GOKAK RESORT
Falls Road, GOKAK, Karnataka(India)
Ph: 08332-228292(3 lines) 227592
M.6362626980,FSSAI-11214304000106
CASH MEMO
-FOOD BILL-

BILL No : 22627 Date : 19/08/2024
WTR : Table: 51 Time:11:06:47

No	Particulars	Qty	Rate	Amount	Tax%
1	MINERAL WATER	1	22	22	5+ 0

Sub Total : 22.00
Add:CGST 2.5% : 0.55
Add:SGST 2.5% : 0.55

NET AMOUNT: 23

Bar Bill Amount : 0
Food Bill Amount: 23

Total Bar+Food : 23

E.& O.E. GSTIN No.- 29AABFH8292G1Z2
Beers,Cold Drinks include MRP cooling & handling charges

Thank U _/_ visit again

41

HOTEL GOKAK RESORT
Falls Road, GOKAK, Karnataka(India)
Ph: 08332-228292(3 lines) 227592
M.6362626980,FSSAI-11214304000106

CASH MEMO

-FOOD BILL-

BILL No : 22626 Date : 19/08/2024
WTR : Table: 51 Time:10:58:13

No	Particulars	Qty	Rate	Amount	Tax%
1	TEA	1	17	17	5+ 0

Sub Total : 17.00
Add:CGST 2.5% : 0.43
Add:SGST 2.5% : 0.43

NET AMOUNT: 18

Bar Bill Amount : 0
Food Bill Amount: 18

Total Bar+Food : 18

E.& O.E. GSTIN No.- 29AABFH8292G1Z2
Beers,Cold Drinks include MRP cooling & handling charges

Thank U _/_ visit again

ಪ್ರಸನ್ನ ॥ ॥ ಶ್ರೀ ಮಹಾಲಕ್ಷ್ಮೀ ಪ್ರಸನ್ನ ॥

ಸರಸ್ವತಿ ಭೋಜನಾಲಯ

ಎಲ್.ಇ.ಟಿ., ಕಾಲೇಜ ರೋಡ, ಪ್ರೋಫೇಸರ್ ಕಾಲನಿ,
ಗೋಕಾಕ - 591307.
ಪ್ರೊ॥ ಕೃಷ್ಣಾ ಕೆಂಪಣ್ಣಾ ಕುಲಗೋಡ. ಮೊ : 9739942218

ಸಂ. 804 ದಿನಾಂಕ : 19/8/24

ಗೆ. ______________ ಇವರಿಗೆ

ವಿವರ	ದರ	ನಗ	ರಕಮು ರೂ.	ಪೈಸೆ
[illegible]	210/-	1		
[illegible]	35	4		
[illegible]	20	4		
[illegible]	90	1		
[illegible]	120	1		
[illegible]	40	2		
			680/-	

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4	190	

ತಾ.:   ಸಹಿ/-

THE UNDERGROUND
A PLACE FOR VEG LOVERS....
FALLS ROAD,
GOKAK

----CASH BILL-----

TABLE 014 KOT [illegible] CUR [illegible] WAITER 00
NO.000055 DATE:-20-08-2024

DESCRIPTION	QTY	RATE	AMOUNT
VEG MA[illegible]	1.00	169.00	169.00
BUTTER KULCHA	4.00	35.00	140.00
ROTI	1.00	20.00	20.00
ROASTED PAPAD	1.00	20.00	20.00
JEERA RICE	1.00	109.00	109.00

CASH ₹ 458.00

KOT-NO 0109 0110
THANK YOU , VISIT AGAIN....
C 6 23:33:34 M/C NO 1

PAID
Date:

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1	160	

ತಾ.: ಸಹಿ/-

SPICE GARRDEN

Yogikolla Road Gokak

DATE 22/08/24 BILL No.- 273

TABLE NO.05

Item	Qty	Rate	Amt
Veg Thali	1	210	210
Mineral Water	1	20	20
		Total	230

PAID

Ticket Confirmation

Dear Seetabai Harishchand Maskare(User Id: sweta0107),

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

PNR No. :	4305826811	**Train No. / Name :**	11006 / CHALUKYA EXP	**Quota :**	GENERAL
Transaction ID :	100005200369019	**Date & Time of Booking :**	22-Aug-2024 01:15:41 PM HRS	**Class :**	THIRD AC
From :	GHATPRABHA (GPB)	**Date of Journey :**	22-Aug-2024	**To :**	PUNE JN (PUNE)
Boarding At :	GPB	**Date Of Boarding :**	22-Aug-2024	**Scheduled Departure* :**	22-Aug-2024 18:20
Reservation Up to :	PUNE JN (PUNE)	**Scheduled Arrival :**	23-Aug-2024 02:05	**Adult:** 3	**Child:** 0
Passenger Mobile No :	7517089275	**Distance :**	359KM	**Insurance (No. of Psng) :**	3

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND M	36	Male	N/A	CNF	B1	34
2	OMPRAKASH	28	Male	N/A	CNF	B1	33
3	AKHILESH	24	Male	N/A	CNF	B1	36

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1860.00	Rs. 23.60	Rs. 1.35	Rs. 1884.95 *

* Payment Gateway charges as applicable.