General Expense Reimbursement

TECHNE AI

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

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
16-Oct-24	Break Fast	Food	1	Yes	190
	Hotel to CSTM Relway station	Auto	1	No	80
	CSTM to Pune	Train	1	Yes	528.6
17-Oct-24	office to Market to Office===>	Travel	8	No	40
22-Oct-24	Office to Chinchwad to office==> Camera installation	Travel	38	No	190
23-Oct-24	Office to Pune shop to Office===> Camera issues	Travel	6	No	30
24-Oct-24	Office to Charholi to office===> Site survey	Travel	48	No	240
25-Oct-24	Office to Prama office to Office to Wakad to Office===>Meeting, Camera issues.	Travel	54	No	270
	Thergaon to wakad(Sambhaji nagar Visit)	Auto	1	No	100
	Wakad to Sambhajinagar	Bus	1	Yes	1585.5
26-Oct-24	Bus stand to Room	Auto	5	No	120
	Courier(2NVR)	Parcel	2	Yes	1200
27-Oct-24	Room to sambhaji nagar Relway station	Auto	1	No	140
	Sambhajinagar to Nanded	Train	1	Yes	407.25
	Nanded Relway station to Shop	Auto	1	No	60
	Breakfast	Food	1	Yes	135
	Lunch	Food	1	Yes	240
	Dinner	Food	20	Yes	170
	Nanded to Pune	Train	1	Yes	1224.05
28-Oct-24	Pune station to Thergaon	Auto	20	No	230

SUBTOTAL	₹	7,180.40
Less Cash Advance		
TOTAL REIMBURSEMENT	₹	7,180.40

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised

PANCHAM PURIWALA

Ballard Estate, Fort, Mumbai

DATE - 16/10/24 **BILL No.- 102**

TABLE NO. ***08:03AM***

Item	Qty	Rate	Amt
Chole Paneer bhature	1	170	170
Bisleri	1	20	20

Total 190

THANK YOU

PAID

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

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

PNR No. :	8624462852	**Train No. / Name :**	11029 / KOYNA EXPRESS	**Quota :**	GENERAL
Transaction ID :	100005317271442	**Date & Time of Booking :**	15-Oct-2024 08:32:07 PM HRS	**Class :**	THIRD AC
From :	C SHIVAJI MAH T (CSMT)	**Date of Journey :**	16-Oct-2024	**To :**	PUNE JN (PUNE)
Boarding At :	CSMT	**Date Of Boarding :**	16-Oct-2024	**Scheduled Departure* :**	16-Oct-2024 08:40
Reservation Up to :	PUNE JN (PUNE)	**Scheduled Arrival :**	16-Oct-2024 12:35	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9907204030	**Distance :**	192KM		

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	36	Male	N/A	WL		10

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 505.00	Rs. 23.60	Rs. 528.60 *

*** Payment Gateway charges as applicable.**

Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	**Date**
	RMH24-A010596115	*25/10/2024*
	Transaction Detail :	**Transaction Category :**
	RG	UnReg
Customer GSTIN No :	**Place of Supply :**	**Document Type :**
N/A	Maharashtra	INVOICE
Customer Name :	**TIN:**	
Harishchand M	*B97D4KNH*	
Location :	**PNR No :**	**HSN/SAC Code :**
Karnataka,Bangalore	*196805340*	996422
Business Name :		
N/A		

Travel Information	**Payment Breakup**	
Bus Operator Name & Address : *Dolphin travel house (110397) -*	Bus Fare	1,510.00
	Other charges (toll + levies etc)	N/A
Origin : Pune	Rescheduling charges	N/A
	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	**Total Taxable Value**	**1,510.00**
Aurangabad (Maharashtra)	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	37.75
	SGST @ 2.5%	37.75
	Total Invoice Value	**1,585.50**

Whether Tax is payable under Reverse Charge Mechanism : No

This is a computer generated Invoice and does not require Signature/Stamp.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 , we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

* Bus operator is the primary service provider of passenger transportation services. redBus acts only as an intermediary for passenger transportation services. GST on passenger transportation services is collected and remitted by redBus in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by redBus only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.

PAN	GST NUMBER	
AAHCP1178L	27AAHCP1178L1Z0	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	

Redbus	**Redbus India Private Limited** **(Formerly : Ibibo Group Private Limited)** *404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064*	**Registered Office** *19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana*

SHREE **MAHAVIR** EXPRESS SERVICES PVT. LTD.
Domestic & International Courier
ISO : 9001-2015

CASH MEMO

Cash, Gold, Silver, Diamond & Liquid are not accepted by us.
NOT : DO NOT KEEP CASH IN THE ENVELOPE

COURIER CONSIGNMENT NOTE ISSUED BY FRANCHISEE

ORIGIN / DESTINATION	DATE / AWB No.
26/10/24 Vasai (E)	231320260658

SENDER: TechneAI P.L 8830479616
G.S.T. No.
NAME/DEPT.

RECEIVER: Prama Hikvision Vasai (E) Palghar 401208 2228469977
G.S.T. No.
ATTN.

Declared Value	No of Packet	Type	Weight	Gross Amount	G.S.T	Cash / Credit	Net Amount
—	1	Non	10 kg	—	—		600/-

This C Note is issued for un-insured shipment. If consignor requires insurance, this C Note must get stamp or lable. "Insured". This non-negotiable consignment note is subject to standard conditions of carriage shown on reverse side. The carrier specifically limits it's maximum liability up to ten times of courier charges for documents & five times for non-documents Subject to Ahmedabad jurisdiction only.

I Warrant that all details given herein are true and correct

CONSIGNOR SIGNATURE ....

RECEIVER SIGNATURE & RUBBER StAMP

NAME :

DATE :

Received in good order and condition .... A.M./ P.M.

RECEIVED BY

TRACK YOUR SHIPMENT ON www.shreemahavircourier.com

Available on the App Store | Google play | Available on the App Store

UNINSURED SHIPMENT

P.T.O.

5

SHREE **MAHAVIR** EXPRESS SERVICES PVT. LTD.
Domestic & International Courier
ISO : 9001-2015

CASH MEMO

Cash, Gold, Silver, Diamond & Liquid are not accepted by us.
NOT : DO NOT KEEP CASH IN THE ENVELOPE

COURIER CONSIGNMENT NOTE ISSUED BY FRANCHISEE

ORIGIN / DESTINATION	DATE / AWB No.
26/10/24 Vasai (E)	231320260658

SENDER: TechneAi P.L 8830479616
G.S.T. No.
NAME/DEPT.

RECEIVER: Prama Hikvision Vasai (E) palghar 401208 2228469977
G.S.T. No.
ATTN.

Declared Value	No of Packet	Type	Weight	Gross Amount	G.S.T	Cash / Credit	Net Amount
—	1	Non	10 kg	—	—		600/-

This C Note is issued for un-insured shipment. If consignor requires insurance, this C Note must get stamp or lable. "Insured". This non-negotiable consignment note is subject to standard conditions of carriage shown on reverse side. The carrier specifically limits it's maximum liability up to ten times of courier charges for documents & five times for non-documents Subject to Ahmedabad jurisdiction only.

I Warrant that all details given herein are true and correct

RECEIVER SIGNATURE & RUBBER StAMP

NAME :

DATE :

Received in good order and condition .... A.M./ P.M.

RECEIVED BY

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. :	8805600593	**Train No. / Name :**	17629 / PUNE NANDED EXP	**Quota :**	TATKAL
Transaction ID :	100005338066063	**Date & Time of Booking :**	25-Oct-2024 11:03:27 AM HRS	**Class :**	SLEEPER CLASS
From :	AURANGABAD (AWB)	**Date of Journey :**	27-Oct-2024	**To :**	H SAHIB NANDED (NED)
Boarding At :	AWB	**Date Of Boarding :**	27-Oct-2024	**Scheduled Departure* :**	27-Oct-2024 05:10
Reservation Up to :	H SAHIB NANDED (NED)	**Scheduled Arrival :**	27-Oct-2024 10:20	**Adult:** 1	**Child:** 0
Passenger Mobile No :	7517089275	**Distance :**	237KM	**Insurance (No. of Psng) :**	1

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND M	36	Male	N/A	CNF	SE1	17

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 395.00	Rs. 11.80	Rs. 0.45	Rs. 407.25 *

* Payment Gateway charges as applicable.

GOKUL

Veg Restaurant

ITI Road,Godavari Complex

Nanded

Ph:02462255301

Mob:9403821411

TAX INVOICE

Date : 27/10/24 Bill No. : 80811

T.No.: 21 W. No : 10

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

Sub Total :	130.00
SGST @2.5% :	2.75
CGST @2.5% :	2.75
Food Total :	135.50

2/2 Total : 135

GSTIN:-27AAFPH0514H1Z6 (12:12 PM)

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

HALL

CHATURTIHI PURE VEG

lokmitranagar, Canal road NANDED

DATE - 27/10/24 BILL No.- 1345

TABLE NO.08

Item	Qty	Rate	Amt
Sp Veg Thali	1	220	220
Bisleri	1	20	20

Total 240

THANK YOU

PAID

SPICE VEG RESTAURANT

Relway station road NANDED

PAID

DATE - 27/10/ BILL No.- 306

TABLE NO.

Item	Qty	Rate	Amt
Veg Full Thali	1	150	150
Mineral Water	1	20	20
	Total		170

Visit Again____^____Thank You.....

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. :	4622000962	**Train No. / Name :**	17614 / NED PNVL EXP	**Quota :**	TATKAL
Transaction ID :	100005339832937	**Date & Time of Booking :**	26-Oct-2024 10:05:58 AM HRS	**Class :**	THIRD AC
From :	H SAHIB NANDED (NED)	**Date of Journey :**	27-Oct-2024	**To :**	PUNE JN (PUNE)
Boarding At :	NED	**Date Of Boarding :**	27-Oct-2024	**Scheduled Departure* :**	27-Oct-2024 18:20
Reservation Up to :	PUNE JN (PUNE)	**Scheduled Arrival :**	28-Oct-2024 05:25	**Adult: 1**	**Child: 0**
Passenger Mobile No :	7517089275	**Distance :**	557KM	**Insurance (No. of Psng) :**	1

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND M	36	Male	N/A	CNF	B2	35

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1200.00	Rs. 23.60	Rs. 0.45	Rs. 1224.05 *

* Payment Gateway charges as applicable.