

General Expense Reimbursement



Employee Name: Gaurav Potwar
ID: 68

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

From: 17-Apr-24
To: 09-May-24

DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTANCE/QUANTITY	BILLS ATTACHED	COST
17-Apr-24	OFFICE	SATARA ROAD	CAMERA ISSUE	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
18-Apr-24	WAGHOLI HOME	HADAPSAR	MALAD TOUR	AUTO	17		150
	HADAPSAR	BARAMATI	MALAD TOUR	CAR	50		250
	BARAMATI	HADAPSAR	RETURN	BUS		YES	220
	HADAPSAR	WAGHOLI HOME	RETURN LATE NIGHT	CAB		YES	247
19-Apr-24	OFFICE	PUNA SHOP	CAMERA ISSUE	BIKE	3		15
	PUNA SHOP	OFFICE	RETURN	BIKE	3		15
20-Apr-24	OFFICE	SATARA ROAD	CAMERA ISSUE	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
21-Apr-24	WAGHOLI HOME	SWARGATE	ATHANI TOUR	AUTO			250
	SWARGATE	SANGALI	ATHANI TOUR	BUS		YES	505
	SANGALI	MIRAJ	ATHANI TOUR	AUTO	4		50
	MIRAJ	ATHANI	ATHANI CAMERA ISSUE	BUS		YES	76
		ATHANI	LUNCH	FOOD		YES	257
	ATHANI	KAGWAD	RETURN	AUTO			100
	KAGWAD	MIRAJ	RETURN	BUS		YES	35
	MIRAJ	SANGALI SHOP	RETURN	AUTO			50
		SANGALI	DINNER	FOOD		YES	228
22-Apr-24		SANGALI	BREAKFAST	FOOD		YES	141
	SANGALI	KARWAD	SECURITY PANEL	TRAIN		YES	40
	KARAD RAILWAY ST	KARAD SHOP	SECURITY PANEL	AUTO			50
		KARAD	LUNCH	FOOD		YES	290
	KARAD SHOP	ST STAND	RETURN	AUTO			30
	KARAD	SWARGATE	RETURN	BUS		YES	245
	SWARGATE	WAGHOLI HOME	RETURN	AUTO			180
24-Apr-24	OFFICE	CHINCHWAD	CAMERA INSTALLATION	BIKE	20		100
	CHINCHWAD	OFFICE	RETURN	BIKE	20		100
25-Apr-24	OFFICE	CHINCHWAD	CAMERA INSTALLATION	BIKE	20		100
	CHINCHWAD	OFFICE	RETURN	BIKE	20		100
26-Apr-24	OFFICE	CHINCHWAD	CAMERA INSTALLATION	BIKE	20		100
	CHINCHWAD	OFFICE	RETURN	BIKE	20		100
27-Apr-24	OFFICE	CHINCHWAD	CAMERA INSTALLATION	BIKE	20		100
	CHINCHWAD	OFFICE	RETURN	BIKE	20		100
29-Apr-24	WAGHOLI HOME	SWARGATE	SATARA TOUR	AUTO			210
	SWARGATE	SATARA	SERVER SHIFTING	BUS		YES	155
	SATARA	SHOP		AUTO	1.5		30
		SATARA SHOP	LUNCH	FOOD		YES	220
		SATARA SHOP	DINNER	FOOD		YES	240
30-Apr-24		SATARA SHOP	BREAKFAST	FOOD		YES	180
	SATARA SHOP	BUS STAND	RETURN	AUTO	1.5		30
	SATARA	SWARGATE	RETURN	BUS		YES	165
	SWARGATE	WAGHOLI HOME	RETURN	AUTO	22		200
2-May-24	OFFICE	CHINCHWAD	CAMERA INSTALLATION	BIKE	20		100
	CHINCHWAD	OFFICE	RETURN	BIKE	20		100
3-May-24	OFFICE	SATARA ROAD	CAMERA ISSUE	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35

6-May-24	OFFICE	PNB OFFICE	CAMERA INSTALLATION	BIKE	4		20
	PNB OFFICE	OFFICE	RETURN	BIKE	4		20
8-May-24	OFFICE	SWARGATE	MATERIAL MOVMENT	BIKE	5		25
	SWARGATE	OFFICE	RETURN	BIKE	5		25

SUBTOTAL ₹ 6,154.00		
Less Cash Advance		
TOTAL REIMBURSEMENT ₹ 6,154.00		
Don't forget to attach receipts!		
Date of submission	Signature of Employee	Signature of Authorised
9/5/24		

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रा. प. अक्लूज आगार

क्र: ००११४४३ १८/०४/२४ २२:१३:३७

शिवशाही L7123

बारामती ते स्वारगेट पुणे

(प्रवासाचे एकूण टप्पे - 17.0) 155552

फूल: ₹ २२०.०० - ₹ २२०.००

अ.स.निधी साहेब

रोख = ₹ २२०.००

AKJ611 ०१३७४८ H B POL

अहस्तांतरणीय ८६२८१८०५०९१९२१२

5111012349 GOLDROLL



Fri, Apr 19, 12:55 AM

CRN 8241357411



Atish Bhagwat

White Tour M CNG • ★ 5.0

Completed

You rated



₹ 247

- 12:56 AM • 45, Navnath Colony, Gadital, Hadapsar, Pune
- 01:15 AM • Lane Number 3, Kesnand Rd, J J nagar, Wagholi, Pune

Ride Benefits



Health Pack @ ₹8

[Email Receipt](#)

Bill Details

Your Trip ₹ 280.84

Coupon Savings - ₹ 42.13

Rounded Off ₹ 0.29

Total Bill ₹ 239

Includes ₹13.41 Taxes

Health Pack ₹ 8

Total Payable ₹ 247

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रा. प. सांगली जागर

क्र: ००१३२५६ २१/०४/२४ ०५:३९:०३
शिवशाही M7926

स्वारगेट पुणे ते सांगली
(प्रवासाचे एकूण टप्पे = 39.0) 103553
फ्रूल: ₹५०५.०० = ₹ ५०५.००
अ.स.निधी सहित

रोख = ₹ ५०५.००

SGL0203 ०२२३४६ RK KOLAP
अहस्तांतरणीय ८५२८५८०६०९५५२७३

www.nwkrctc.in

www.nw

ಮಾರ್ಗಸಂಚಾರ-ಅಥಣಿ ಪಟ್ಟಣ

No:00150577

12:42:08

21/04/24

ಮಿರಜ್

MIRAJ

ARF = 01

FULL : 1 x 76.00 = ₹ 76.00

ಮೊತ್ತ : ರೂ 76.00

489570

A00950

A21455

22022502

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www.nwkrctc.in

www.nwkrctc.in

Duplicate

R Veg Restaurant

Rs. No.1260, Gokak road, Sankonatti
Athani- 591304 ,
Contact - 9834694312 , 7090281199
GSTIN-29AAPFH4066G1Z0

Name:

Date: 21/04/24

Dine In: 9

Cashier: dilip

Bill No.: 368

Token No.: 2

Item	Qty.	Price	Amount
Onion Uttappa	2	110.00	220.00
Tea	1	25.00	25.00

Total Qty: 3	Sub Total	245.00
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SGST 2.5%	6.13
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CGST 2.5%	6.13
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Round off	-0.26
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Grand Total ₹ 257.00

Thank You Visit Again

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100099041

21/04/24



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KAGANAD

ಶುಲ್ಕ : 1 x 35.00 = ₹ 35.00

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489658

C12668 X00101 22022595

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**ORDER #172684714016714**

Delivered , 2 Items , ₹228

HELP**Hotel New Hanuman Excutive**

Gandhi Nagar-near dr ashok patil hospital vishrambaug Sangli

**Gaurav potwar**110, Saraswati Nagar, Vishrambag, Sangli, Sangli Miraj
Kupwad, Maharashtra 416416, IndiaOrder delivered on April 21, 9:43 PM
by UMESH DATTATRAY PATIL**ON TIME****BILL DETAILS**

☒ Plain Roti x 1	₹32
☒ Executive Veg Special Thali x 1	₹269

Item Total	₹301.00
Order Packing Charges	₹10.00
Platform fee	₹5.00
Delivery partner fee	₹0.00
Discount Applied (SWIGGYWEEKEND)	-₹99.99
Taxes	₹11.95

Paid Via Credit/Debit card

Bill Total ₹228.00

**ORDER #172725497475450**

Delivered , 3 Items , ₹141

HELP**Hotel New Hanuman Excutive**

Gandhi Nagar-near dr ashok patil hospital vishrambaug Sangli

**Gaurav potwar**110, Saraswati Nagar, Vishrambag, Sangli, Sangli Miraj
Kupwad, Maharashtra 416416, IndiaOrder delivered on April 22, 9:07 AM
by Imran shaikh**ON TIME****BILL DETAILS**

☒ Ghee Pineapple Sheera x 1	₹30
☒ Onion Uttapam x 1	₹110
☒ Kanda Poha x 1	₹30

Item Total	₹170.00
Order Packing Charges	₹10.00
Platform fee	₹5.00
Discount Applied (SWIGGYIT)	-₹51.00
Delivery Fee (FREE with Swiggy One)	20.00 FREE
Taxes	₹7.36

Paid Via Credit/Debit card

Bill Total ₹141.00

शुभ यात्रा

HAPPY JOURNEY



UFQ 4 1 8 2 3 3 3 2

22/04/2024

Rs. 40/- JOURNEY

3332

UTS : 94QUDS1097

सांगली कराड द ए
SANGLI To KARAD

II MAIL/EXP

सांगली कराड दिशे मेन एक्सप्रेस
VIA

KM 69

AD: 1 CH: 0

Rs. 40/-

Commence Journey Within 3Hrs or Dep. of First Train

SAC:996411 IR:27AAAGM0289C2Z1 MODE:CASH

R17354 22/04/2024 11:04

SLI W 1

CENTRAL RAILWAY (UTS)

मध्य रेलवे

DIPL 07/2023

11794

SIL 130 GSM (± 5%)

2

22/6/24

मे. वापस
व. 10/11/24

= 2201

= 70

2901

आपुलकी फॅमिली रेस्टॉरंट
वैभव गॅस एजन्सी समोर, कृष्णा नाका,
कराड, जि. सातारा : 415110
☎: 9637529603, 9552522511

Thanks

Sign.

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रा.प. गारगोटी आगार

क्र: ००३४६४७ २२/०४/२४ १७:४९:१४
साधी बस L5334

कराड ते स्वार्गोट पुणे

(प्रवासाचे एकूण टप्पे = 28.0) 69498

फूल: ₹ २४५.०० = ₹ २४५.००

अ.स.निधी सहित

रोख = ₹ २४५.००

GRT083

०१६५३

SWAPNIL B PATIL

अहस्तावरीणीय ८६३८५/७६३६८०५६



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रा. प. सातारा आगार

क्र: ०००९६५० २९/०४/२४ ०९:५२:०१

साथी बस \$149100

स्वारगेट पुणे ते सातारा

(प्रवासाचे प्रकरण टप्पे = 17.0) 6190

फ्रॉल: ₹१५५.०० = ₹१५५.००

अ.स.निधी सहित

रोख = ₹ १५५.००

STR196 ०२२०७५ KM SALAVI

MH14KA8720

अहस्तांतरणीय ८६२८५८०६१११९८८७

VASANT BHOJANALA
NEAR LOKVRUTTA NEWS CHANNEL
AMBEKAR BUILDING POWAI NAKA SATARA
PH-239940

CASH BILL

DT: 29/04/2024 @14:48

BILL NO: 15

TABLE: 2

UDN: 2

NAME: KQYANA

ITEM	QTY	PRICE	TOTAL
SADHI . TALI	1PC	200.00	200.00
WATAR BOTAL	1PC	20.00	20.00

NITEMS : 2

NQTY : 2

SUBTOTAL

220.00

GRAND

TOT:

₹220.00

BE CLEAN KEEP CLEAN
THANK YOU! VISIT AGAIN !

SHIUSAGAR & LAURENT

MO. 9823677475

218, RAUTWAR PETH

OPP. TAHASILDAR OFFICE,

S.T. STAND ROAD, NARANA 415001

CASH/BILL

TBL 0000

CUR 01

WTR 00

NO. 000037

29-04-2024

.....
DESCRIPTION

QTY

RATE

AMOUNT
.....

THALI

1.00

240.00

240.00
.....

CASH

240.00

THANKS VISIT AGAIN...

GST. NO. 27A0BPN5637A17 COMPUST LONDEALE

C 1

19:17 05

M/C NO

1

भारत भुवन

पोवई नाका, सातारा.

नं. 65

दि. 30/08/22

नग	तपशिल	रुपये
	चलाना 11/11/22	9 20
	180	9 40
	सातारा	

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रा. प. सातारा आगार

क्र: ००२२०५५ ३०/०४/२४ १४:२३:१८

साधी बस S149009

सातारा ते स्वारगेट पुणे

(प्रवासाचे एकूण टप्पे = 18.0) 5635

फूल: १x१६५.०० = ₹ १६५.००

अ.स.निधी सहित

रोख = ₹ १६५.००

STR51 ०२२२४१ PSBHOSALE

अहस्तांतरणीय ८६२८५८०६११२३२०२