General Expense Reimbursement

TECHNE AI

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

Expense Period	
From:	19th June 2024
To:	6th July 2024

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
19-Jun-24	Office to market to office===>ferrole, cable tie etc purchase	Travel	6	No	30
21-Jun-24	Thergaon to Pune station(Satara Visit)	Auto	20	No	200
	Pune station to Satara station	Train	1	Yes	80
	Satara station to Satara shop	Auto	1	No	100
	Lunch	Food	1	Yes	260
	Satara to Swargate	Bus	1	Yes	220
	Dinner	Food	1	Yes	170
	Swargate to Thergaon	Auto	25	No	270
22-Jun-24	Thergaon to Pune station(Mumbai office visit)	Auto	20	No	200
	Pune station to Mumbai station(**1054**)	Train	1	Yes	527
	Breakfast(**310**)	Food	1	Yes	150
	CSMT to Mumbai Office	Auto	1	No	120
	Lunch	Food	1	Yes	344
	Mumbai office to lamingtan road	Auto	1	No	150
	Lamington road to Hotel	Auto	1	No	150
	Dinner(**228**)	Food	1	Yes	20
23-Jun-24	Hotel to Mumbai office	Auto	1	No	100
	Lunch(**828**)	Food	1	Yes	414
	Mumbai Office to Dadar	Auto	0	No	330
	Dinner(**219**)	Food	1	Yes	66
	Dadar to Pune station(**1033**)	Train	1	Yes	517
	Pune to Thergaon	Auto	1	No	210
24-Jun-24	office to wakad to office===> Security issues	Travel	40	No	200
26-Jun-24	office to Chinchwad to office===>shutter sensor issues	Travel	38	No	190

28-Jun-24	Office to Kothrud to office==> Camera, PIR and smoke detector uninstallation	Travel	14	No	70
30-Jun-24	Thergaon to Rasta peth(Malad Visit)	Auto	20	No	180
	Swargate to Thergaon	Auto	25	No	230
1-Jul-24	Office to Kothrud to Sivane to Rahatani to Office===> Security issues, Patch panel etc , Stand checking.	Travel	65	No	325
2-Jul-24	Thergaon to Pune station(Nanded Visit)	Auto	20	No	200
	Pune to Nanded(ME & josheph)	Train	1	Yes	2016.3
	Dinner(Me & Josheph)	Food	1	No	50
3-Jul-24	Nanded Station to Sop(ME & josheph)	Auto	1	No	150
	Breakfast (ME & josheph)	Food	1	Yes	251
	Lunch (ME & josheph)	Food	1	Yes	545
	Dinner(Me & Josheph)	Food	1	Yes	148
4-Jul-24	Lunch (ME & josheph)	Food	1	Yes	259
	Nanded Shop to Nanded relway station (ME & josheph)	Auto	1	No	100
	Nanded to Pune (ME & josheph)	Train	1	Yes	1806.3
	Minaral Water	water	2	Yes	40
	Dinner(Me & Josheph)	Food	1	Yes	704
5-Jul-24	Pune station to Thergaon	Auto	38	No	190
	Office to Jansagar hall to Office===> Exhibition	Travel	4	No	20
	Rahatani to jansagar hall ===> stand deliver	Porter	38	Yes	656
6-Jul-24	Office to Jansagar hall to Office===> Exhibition	Travel	4	No	20

SUBTOTAL ₹ 12,978.60

Less Cash Advance 0

TOTAL REIMBURSEMENT ₹ 12,978.60

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised
09-07-2024		

Scanned with CamSca

JOURNEY (M-TICKET)	**FARE: ₹80.00**
S PUNE JN.	D SATARA

Via: -

ADULT: 1 CHILD: 0	SECOND (II)	SUPERFAST (S)

BOOKING DATE: JUN 21, 2024 08:33:07

→ BOOK AGAIN

NEXT TRAINS

PAPERLESS

SHIVSAGAR-RESTAURENT
MO.9823627475
218,RAVIWAR PETH
OPP.TAHASILDAR OFFICE,
S.T.STAND ROAD,SATARA 415001

CASH/BILL

TBL 0000   CUR 01   WTR 00
NO.000066   21-06-2024

DESCRIPTION	QTY	RATE	AMOUNT
THALI			
	.00	240.00	240.00
MINERAL WATER	.00	20.00	20.00

PAID

CASH   **260.00**

THANKS VISIT AGAIN...
GST.NO.27ADBPN5697A121..COMPOSITIONDEALE
C 1
13:09:44 M/C NO 1

म.रा.मा.प.

अहस्तांतरणीय [illegible]

एसटी

28

महाराष्ट्र राज्य परिवहन

जय महाराष्ट्र

म. रा. मा. प. म

रा. प. सातारा आगार

क्र: [illegible] २४/०१/२४ [illegible]

निगम [illegible] S14965[illegible]

सातारा ते स्वारगेट पुणे

([illegible] 180) 5635

फुल १x२२०.०० ₹ २२०.००

अ.स.निधी सहित

रोख = ₹ २२०.००

SIR195 [illegible] ASCHADAGA

MH13CU6734

अहस्तांतरणीय: [illegible]

वेज बिर्याणी 170

170

Rohini

PAID

BOOKING DETAILS

PUNE TO CSMT | 22 JUN SATURDAY 2024

HARISHCHAND MASK
Male| 36 yrs,
XXXX

Booking Status	Current Status
CNF/C3/72/NC	CNF/C3/72/NC

NILESH GADEKAR
Male| 34 yrs,
********6486

Booking Status	Current Status
CNF/C3/77/NC	CNF/C3/77/NC

You can now book

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

How was your booking experience?

Payment details

Base Fare	₹ 1030
Convenience fee	₹ 23.60
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	49.0/5.0%
Total Tax	₹ 49.0
Taxable Value	₹ 981
Total Fare	₹ 1054.5

Information Message
N S
IR recovers only 57% of cost of travel on an average.

This ticket is booked on a personal user ID. Its sale/ purchase is an offence u/s 143 of the Railways Act, 1989.

For enquiry and integrated railway helpline, please dial 139

SHIVALA

VEG RESTAURANT
Opp. C.S.T. Station
Fort, Mumbai - 1.
Tel : 22626764/22701342/9892207796

INVOICE

No : 66 Dt : 22-Jun-2024 11:24
Tb : 3- Px : 0
Wt : Op : CASHIER

KOTs : 85, 86, 97

Description	Qty	Amount
ONION RAVA MASALA DOSA	1	114.00
TOMATO OMELET	1	109.00
FILTER COFFEE	2	72.00

Total :	295.00
2.5% SGST :	7.38
2.5% CGST :	7.38
RoundOff :	0.24

Grand Total : 310.00

SHIVALA VEG RESTAURANT
PAID

Thank You !!
GSTNO:27AAOFS3657H1ZP
BUY BACK OF OUR CONTAINER AT RS. 15 PER KG

SHRI GANESH KRUPA LUNCH HOME

GSTIN : 27ALMPK7593H1ZG

FSSAI NO. : 11519001000430

No.	Item	Rs.	P.
1	કારેલા	115	
2	તંદૂરી	32	
3	બટર રોટી	42	
1	બિરયાની	85	
2	દાળ	50	
1	પાણી	20	
		344	

PAID

Thanking You!

Meet us again for Delicious Food

MADRAS BHUVAN
Pure Veg Restaurant
445/51,Kaltadevi Rd,
Opp.Punjab National Bank
Bhangwadi Kalbadevi
Marine Lines(E), Mumbai 400002
Ph: 22015037, 22055037
Mob: 8976550233, 8591395934

------------ Cash Memo ------------

Date : 22/06/24 Bill No. : 374
T.No.: 26 W. No. : COUNTER

Particulars	Qty	Rate	Amount
VEG BIRYANI	1	192	192
MINERAL WATER	1	25	25

MADRAS BHUVAN PAID PURE VEG

Sub Total	:	217.00
CGST @2.5%	:	5.42
SGST @2.5%	:	5.42
Food Total	:	227.84
Rrd Amt	:	0.16

2/2/2 Total Rs : 228

GST NO :- 27AAGFM4486L2Z0 (11:35 PM)
FSSAI NO :- 11517001C00366
E.&O.E. Thank You Visit Again

AC

SHREE KRISHNA MURARI
Veg Treat
344/46,Damodar Bhavan
Kalbadevi Road,Mumbai 400002
Ph:22055675,22217675,66335675

TAX INVOICE

Date : 23/06/24 Bill No. : 40302
T.No.: 41 W. No. : 5

Particulars	Qty	Rate	Amount
MASALA UTTAPPAM	1	130	130
BHINDI RAJASTHANI	1	230	230
ROTI	3	30	90
BTR ROTI	3	43	129
HALF STEAM RICE	1	70	70
MINARAL WATER	1	30	30
MOSAMBI JUICE	1	110	110

Sub Total : 789.00
SGST @2.5% : 19.73
CGST @2.5% : 19.73

Food Total : 828.46
Rnd Amt : -0.46

7/11/1 Total : 828

GSTN.27AAFPG3737K1ZL (04:02 PM)
FSSAI NO - 11516001000123
E.&O.E. Thank You Visit Again

FAMILY AC

SHUBHAM
Cafe Premier And Stores
Pure Veg
Opp Swami Narayan Mandir
L.N.Rd,Dadar(E),Mumbai
Ph:24144015,24144107

------------ TAX INVOICE ------------

Date: 23/06/24 Bill No. : 248
PBoy: SUNIL

Particulars	Qty	Rate	Amount
VEG BIRYANI	1	199	199
PACKING CHARGES	1	10	10

Sub Total : 209.00
SGST @2.5% : 5.22
CGST @2.5% : 5.22

2/2 Total : **219**

GST NO 27AACFC5086C1Z0 10
Buy back of our ~~container at Rs.15 perKg.~~
E.&O.E. Thank You Visit Again

PAID

DR SATARA EXP (11027) PNR:8619663174

23:55	3h :35m	03:30
Sun, 23 Jun		Mon, 24 Jun
Dadar (DR)		Pune Jn (PUNE)

2 Adult 0 Child | 3A | GENERAL | Dadar (DR) | 23 Jun 2024

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK
Male | 36 yrs

Booking Status	Current Status
WL/34	***CNF/AB1/18/MB**

Current Status Fetched Time: 25 Jun 2024 12:29:10

NILESH GADEKAR
Male | 34 yrs

Booking Status	Current Status
WL/35	***CNF/AB1/19/UB**

Current Status Fetched Time: 25 Jun 2024 12:29:10

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	**N/A**
	Credit & Debit cards / UPI / Wallet (Powered by PhonePe)

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

Payment details

Payment Mode	**Credit & Debit cards / UPI / Wallet (Powered by PhonePe)**
Base Fare	**₹ 1010**
Convenience fee	**₹ 23.60**
GST Details	
Supplier Information	
Sac Number	**996421**
GST/State	
GSTN Supplier Id	**07AAAGM0289C1ZL**
GSTN Supplier Name	**Maharashtra**
IGST	**48.0/(@5.0%)**
Total Tax	**₹ 48.0**
Taxable Value	**₹ 962**
Total Fare	**₹ 1033.60**

PUNE NANDED EXP (17629) PNR:8219992036

*N.A.	*N.A.
Tue, 02 Jul	Wed, 03 Jul
Pune Jn (PUNE)	H Sahib Nanded (NED)

2 Adult 0 Child | 3A | GENERAL | Pune Jn (PUNE) | 02 Jul 2024

Cancellation & Refund Rules

Passenger Information

HARISHCHAND M
Male | 36 yrs

Booking Status	Current Status
WL/1	***CNF**

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

JOSHEPH DANIAL
Male | 44 yrs

Booking Status	Current Status
WL/2	***CNF**

* 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**
Bank Name	**ICICI PG (Visa/Master Card)**
Booked From	**IRCTC Rail Connect(Android)**

Payment details

Payment Mode	**ICICI PG (Visa/Master Card)**
Base Fare	**₹ 1980**
Convenience fee	**₹ 35.40**

GST Details
Supplier Information

Sac Number	**996421**

GST/State

GSTN Supplier Id	**07AAAGM0289C1ZL**
GSTN Supplier Name	**Maharashtra**
IGST	**94.1/(@5.0%)**
Total Tax	**₹ 94.1**
Taxable Value	**₹ 1885**
Total Fare	**₹ 2016.30**

GOKUL
Veg Restaurant
ITI Road,Godavari Complex
Nanded
Ph:02462255301
Mob:9403821411

------------- TAX INVOICE -------------

Date : 03/07/24 Bill No. : 36255
T.No.: 22 W. No. : 10

PAID

Particulars	Qty	Rate	Amount
MINERAL WATER	1	20	20
RAVA MASALA DOSA	2	110	220

Sub Total : 240.00
SGST @2.5% : 5.50
CGST @2.5% : 5.50

Food Total : 251.00

2/3 Total : 251

GSTIN:-27AAFPH0514H1Z6 (12:24 PM)
!!!!!THANK YOU...VISIT AGAIN!!!!!

HALL

VISAWA PALACE

Nanded

+91-9175066755

visawapalacenanded@gmail.com

GST IN :-27AARFV0285D1ZX

Bill Invoice

Bill No.: RV4233

TableNo:14

Bill Date : 03 Jul 2024

Bill Time : 5:03PM

ITEMNAME	QTY	RATE	AMOUNT
Butter milk Masala	2	60	120.00
Mineral Water	1	20	20.00
Mix Veg	1	200	200.00
Roti (Tandoor)	4	25	100.00
Steam Rice (Half)	1	80	80.00

Sub Total :	520.00
SGST2.5% :	12.50
CGST2.5% :	12.50
Round off :	0.00

PAID

Net Amount : 545.00

FIVE HUNDRED FOURTY-FIVE ONLY

E. & O.E.

Guest Signature

~**~Thanks For Your, Hope You Visit Again~**~

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : PRADIP SANTOSH JANAKWADE
Restaurant Name : Sunrise Cafe and Chinese
Restaurant Address : Shop 01, Plot 18633, Sai Heights, Kailas Nagar Road, Nanded Locality, Nanded
Restaurant GSTIN : UNREGISTERED
Restaurant FSSAI : 21523048001338
Invoice No. : 24KRDAVZ00002959
Invoice Date : 03/07/2024

Customer Name : Harish Maskare
Delivery Address : Vishava hotel room number 203, vishnu nagar nanded, 431605
State name & Place of Supply: Maharashtra(27)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Veg Burger	80	24	56	2.5%	1.4	2.5%	1.4	58.8
1 x Veg Fried Rice	100	30	70	2.5%	1.75	2.5%	1.75	73.5
Item(s) Total	180	54	126		3.15		3.15	132.3
Restaurant Packaging Charge	15	0	15	2.5%	0.375	2.5%	0.375	15.75
Total Value			141		3.525		3.525	148.05

Amount (in words): One Hundred Forty Eight Rupees And Five Paisa Only

Amount of INR 148.05 settled through digital mode/payment received against Order ID: 5955705634 dated 2024-07-03.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 27AADCD4946L1ZA
Zomato FSSAI : 10019064001810

Saumya Bhalla
Authorised Signatory

ORIGINAL FOR RECIPIENT

zomato

zomato.com
info@zomato.com

Tax Invoice

ZOMATO LIMITED			
Address:	AP 81,83, 10th Floor, N Main Road, Near Hard Rock Cafe, Mundhwa, Pune, Maharashtra - 411036	PAN:	AADCD4946L
State:	Maharashtra	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	27AADCD4946L1ZA
Invoice No:	Z25MHOT017182121	Invoice Date:	2024-07-03

Customer Details			
Name:	Harish Maskare	GSTIN:	UNREGISTERED
Delivery Address:	Vishava hotel room number 203, vishnu nagar nanded, 431605	Place of Supply:	Maharashtra(27)

Madhur Veg Restaurant

oppo GST office railway station nan
ded , MAHARASHTRA, 431601
Phone: 9860860276

Bill No: 4966

Created On:
04/07/24 06:05 PM

PAID

Bill To : Table 2

Item Name	Qty	Rate	Total
Chapati	4	15	60
Paneer Tikka Masala	1	199	199

Total Items : 2 Total Quantity : 5

Sub Total : 259

Total : 259

Received Amount 259
Mode of Txn cash

Thank You! Visit Again!

NED PNVL EXP (17614) PNR:4103058625

*N.A. *N.A.

Thu, 04 Jul Fri, 05 Jul

H Sahib Nanded (NED) Pune Jn (PUNE)

2 Adult 0 Child | 3A | GENERAL | H Sahib Nanded (NED) | 04 Jul 2024

Cancellation & Refund Rules

Passenger Information

HARISHCHAND M
Male | 36 yrs

Booking Status **WL/43**
Current Status ***CNF/B1/42/MB**

Current Status Fetched Time: 08 Jul 2024 18:48:47

JOSHEPH DANIAL
Male | 44 yrs

Booking Status **WL/44**
Current Status ***CNF/B1/43/UB**

Current Status Fetched Time: 08 Jul 2024 18:48:47

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**
Bank Name	**ICICI PG (Visa/Master Card)**
Booked From	**IRCTC Rail Connect(Android)**

Payment details

Payment Mode	**ICICI PG (Visa/Master Card)**
Base Fare	**₹ 1770**
Convenience fee	**₹ 35.40**
GST Details	
Supplier Information	
Sac Number	**996421**
GST/State	
GSTN Supplier Id	**07AAAGM0289C1ZL**
GSTN Supplier Name	**Maharashtra**
IGST	**84.2/(@5.0%)**
Total Tax	**₹ 84.2**
Taxable Value	**₹ 1685**
Total Fare	**₹ 1806.30**

GOKUL
Veg Restaurant
ITI Road,Godavari Complex
Nanded
Ph:02462255301
Mob:9403821411

TAX INVOICE

Date : 04/07/24 Bill No. : 36693
T.No.: 15 W. No. : 1

Particulars	Qty	Rate	Amount
MINERAL WATER	1	20	20

Food Total : 20.00

1/1 Total : 20

PAID

GSTIN:-27AAFPH05[illegible]4H1Z6 (04:29 PM)
!!!!!THANK YOU...VISIT AGAIN!!!!!

HALL

VISAWA PALACE
Nanded
+91-9175066755
visawapalacenanded@gmail.com
GST IN :-27AARFV0285D1ZX
Bill Invoice

203 -(MR. MASKARE HARISHCHAND)
(A.No.428) **Room No:203**

Bill No.: RV4257 Bill Time : 10:29AM
Bill Date : 04 Jul 2024

ITEMNAME	QTY	RATE	AMOUNT
Mineral Water	1	20	20.00

Sub Total : 20.00
Round off : 0.00

Net Amount : 20.00

TWENTY ONLY

Guest Signature

E. & O.E.

~**~Thanks For Your, Hope You Visit Again~**~

04/07/2024

49

1)	Veg Pitambari	1	280
2)	Butter Roti	6	204
3)	Veg Biryani	1	180
4)	Mineral Water	2	40

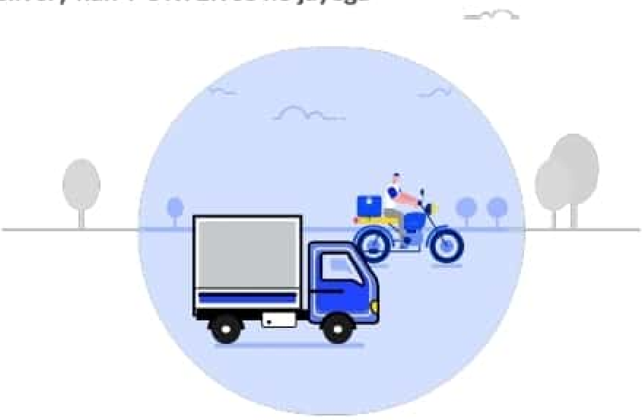
Total – 704

PA

Invoice/ Consignment note

Invoice Number : CRN1835999456
Date : 05 Jul 2024

PORTER
Delivery hai? PORTER se ho jayega



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME	:	HARISHCHANDRA MASKARE
COMPANY NAME	:	NOT AVAILABLE
GSTIN	:	NOT AVAILABLE
GSTIN ADDRESS	:	NOT AVAILABLE

CONSIGNEE NAME
HARISHCHANDRA MASKARE

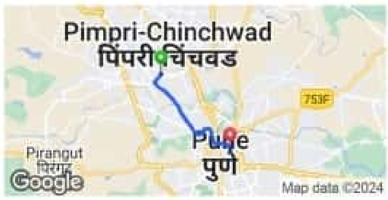
NATURE OF GOODS
ELECTRICAL / ELECTRONICS / HOME APPLIANCES
LOOSE

Total Amount	**₹ 656**
Trip Fare	₹ 655.74
Discount	- ₹ 0.00
Sub Total	**₹ 655.74**
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.26
Net Fare	**₹ 655.74**

Happy to complete your trip at promised fare

3 Wheeler | MH-14-KU-9307

SWAPNIL SAKATE



Pickup Location
09:23 PM, 05/07/2024
Royal Villa, Ram Mandir Rd, Rahatani Gaon, Pawana Nagar, Rahatani, Pimpri-Chinchwad, Maharashtra 411017, India

Drop Location
10:15 PM, 05/07/2024
Jansagar Hall, Jawaharlal Nehru Road, Somwar Peth, Pune, Maharashtra, India

DECLARATION :

1. I/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
2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit https://porter.in/terms-of-service for applicable T&C

Smartshift Logistics Solutions Pvt. Ltd.
Office No 305 Elite Primo Building Dasara Chowk
Balewadi Pune- 411045

Signature on behalf of Porter

help@porter.in
https://porter.in
+912262684407

GST category: Goods Transport Agency | GSTIN no. 27AAGCR8772D1Z2 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D