General Expense Reimbursement

TECHNE AI

Employee Name:Gaurav Potwar
ID:68

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

From: 01/Jan/24
To: 15/Jan/24

DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
2/Jan/24	OFFICE	CHINCHWAD	CAMERA ISSUE	BIKE	19		95
	CHINCHWAD	OFFICE	RETURN	BIKE	19		95
4/Jan/24	WAGHOLI(HOME)	SWARGATE	WAI EXHIBITION	AUTO	22		150
5/Jan/24	WAI	SATARA	CAMERA ISSUE	BUS		YES	55
	SATARA	SATARA SHOP	CAMERA ISSUE	AUTO	1.5		30
		SATARA	LUNCH	FOOD		YES	116
	SATARA SHOP	SATARA STAND	RETURN	AUTO	1.5		20
	SATARA STAND	SWARGATE	RETURN	BUS		YES	165
	SWARGATE	WAGHOLI(HOME)	RETURN	AUTO	22		160
8/Jan/24	OFFICE	SATARA ROAD	CAMERA ISSUE	BIKE	7		35
	SATARA ROAD	OFFICE	RETURN	BIKE	7		35
	OFFICE	SWARGATE	WAI EXHIBITION	AUTO	5		80
	SWARGATE	WAI	WAI EXHIBITION	BUS		YES	125
		WAI	DINNER	FOOD		YES	295
9/Jan/24	WAI	SWARGATE	RETURN	BUS		YES	125
	SWARGATE	OFFICE	RETURN	AUTO	5		50
			LUNCH	FOOD		YES	170
15/Jan/24	OFFICE	MARKET	MATERIAL PURCHASE	BIKE	5		25
	MARKET	OFFICE	RETURN	BIKE	5		25
							0
							0
							0

SUBTOTAL ₹ 1,851.00

Less Cash Advance

TOTAL REIMBURSEMENT ₹ 1,851.00

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised
15/01/2024		

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रा.प. वाई आगार

क्र: ००३३४९८ ०५/०१/२४ ११:१९:२१

साधी बस S15/175

वाई ते सातारा

(प्रवासाचे एकूण टप्पे = 6.0) 87044

फुल: १x५५.०० = ₹ ५५.००

अ.स.निधी सहित

रोख = ₹ ५५.००

WAI06 ००५६३३ M N MADANE

MH06S8357

अहस्तांतरणीय ८६२८५८०५११०४३७

Chandravilas Bhuvan [Satara]

Rajatadri Campus, Powai Naka,
Satara. 415001
Gst No. 27AAOFC8741L1ZT

Name:

Date: 05/01/24 **Dine In: 14**
14:34
Cashier: biller Bill No.: 1366

Item	Qty.	Price	Amount
Veg Grilled Sandwich व्हेज ग्रील सॅन्डवीच	1	110.00	110.00

Total Qty: 1	Sub Total		110.00
110.00@ CGST		2.5%	2.75
110.00@ SGST		2.5%	2.75

Round off +0.50
Grand Total ₹116.00

FSSAI Lic No. 11521039000975
Thanks & Visit Again !!

BUS TYPE	TICKET NO.	DEPARTURE DATE
ORDINARY	**79476**	**05-01-2024**

DEPOT NAME	TRIP NO.
SATARA	**S149063**

TRANSACTION REF NUMBER

20240105011090000950043008962512214

BOARDING POINT	ALIGHTING POINT
SATARA	**SWARGATE, PUNE**

BOARDING TIME	ALIGTNING TIME
16:00	**17:59**

PASSENGER'S DETAILS

EMAIL ID : **gauravpotwar@gmail.com**

CONTACT NO. : **9595502061**

PASSENGER NAME	AGE	Gender	Seat No
GAURAV POTWAR	30	M	16

FARE DETAILS

FARE	160.00
ASN	1.00
RESERVATION	5.00
ROUNDING	-1.00
TOTAL	165.00

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रा.प.खेड आगार
क्र: ००१७३०२ ०८/०१/२४ १६:५२:२०
साथी बस M4256
स्वारगेट पुणे ते वाई
(प्रवासाचे एकूण टप्पे = 14) 958
फ़ुल: १x१२५.०० =₹ १२५.००
अ.स.निधी सहित

रोख = ₹ १२५.००

KHD040 ००९८३३ L U DEVKAR
अहस्तांतरणीय ८६२८५८०६०९१९१८८

TAX INVOICE

CHATURTHI PURE VEG

PLOT NO.8 SR.NO.71/7,WAI-SATARA ROAD
SAHYADRI NAGAR ,WAI
TEL: +91-9130227467 / 7420931693

Table No: R11 Steward: 6499 Covers: 1
Bill No : F25828 Date:08/01/2024 8:15

Item	Qty	Rate	Amount
Maharastrian Thali	1	220.0	220.0
Mineral Water	1	20.0	20.0
Plain Roti	1	25.0	25.0
Small Colddrink	1	30.0	30.0

Total (RS) : 295.0

Gr.Total (RS) : 295

Thank You Visit Again..

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रा.प. वाई आगार

क्र: ००१२००९ ०९/०१/२४ ११:०६:४९

साधी बस S157001

वाई ते स्वारगेट पुणे

(प्रवासाचे एकूण टप्पे = 14.0) 6187

फुल: १x१२५.०० = ₹ १२५.००

अ.स.निधी सहित

रोख = ₹ १२५.००

WAI37 ००६८४७ S H ROKADE

अहस्तांतरणीय ८६२८५८०६११०२१०७

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OLL

5111012349 GOLDROLL

MAHARASHTRIAN THALI

LICENCE NO-11519035000852

BILL NO : 4370 DT : 09/01/24 TM: 14:14:42

SR	ITEM	QTY	PRICE	AMOUNT
1	CHOLE MASALA	1.00.	110.00	110.00
2	CHAPATI	5.00.	10.00	50.00
3	PACKING CHARGES	1.00.	10.00	10.00

ITEM: 3 QTY: 7

GRAND TOTAL : ₹ 170.00

ONE HUNDRED SEVENTY ONLY.

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