

General Expense Reimbursement



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

Expense Period
 From: 1st August 2024
 To: 15th August 2024

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
1-Aug-24	Lunch (Me & Ashish)	Food	1	Yes	557
	Dinner (Me & Ashish)(460)	Food	1	Yes	403
2-Aug-24	Break Fast (Me & Ashish)	Food	1	Yes	399
	Dinner (Me & Ashish)	Food	1	Yes	540
3-Aug-24	Lunch (Me & Ashish)	Food	1	Yes	1055
4-Aug-24	Break Fast (Me & Ashish)	Food	1	Yes	293
	Lunch (Me & Ashish)	Food	1	Yes	648
8-Aug-24	Break Fast (Me & Ashish)	Food	1	Yes	240
	Lunch	Food	1	Yes	290
	Nanded to Pune(1806.30-820.36)	Train	2	Yes	985.94
9-Aug-24	Pune station to Thergaon	Auto	20	No	230
10-Aug-24	Thergaon to Pune station(Gokak Tour)	Auto	20	No	220
11-Aug-24	Miraj to Ghatprabha(Me & Nikhil)	Train	2	Yes	390
	Break Fast (Me, Nikhil and Amit)	Food	1	Yes	280
	Lunch (Me, Nikhil and Amit)	Food	1	Yes	414
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	388
12-Aug-24	Break Fast (Me, Nikhil and Amit)	Food	1	Yes	226
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	374
13-Aug-24	Dinner (Me, Nikhil and Amit)	Food	1	Yes	428
14-Aug-24	Break Fast (Me, Nikhil and Amit)	Food	1	Yes	194
	Lunch (Me, Nikhil and Amit)	Food	1	Yes	446
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	739
15-Aug-24	Break Fast (Me, Nikhil and Amit)	Food	1	Yes	180
	Lunch (Me, Nikhil and Amit)	Food	1	Yes	310
	Dinner (Me, Nikhil and Amit)	Food	1	Yes	770

SUBTOTAL ₹ 10,999.94

Less Cash Advance

TOTAL REIMBURSEMENT ₹ 10,999.94

Don't forget to attach receipts!

Date of submission	Signature of Employee	Signature of Authorised

ATMOSPHERE PURE VEG RESTAURANT

2ND FLOOR SUYASH HEIGHT OPP ITI BETA

PUMP VIP ROAD NANDED 4316

FSSAI : 1151860000

Ph : 7499844595

GSTIN:27ADDJES4847A1ZP

PAID

Date - Tab.No. Time WT. PP. Bill No.

01/08/24 12 13:11 1 1 1

Rate : 1

ITEM	QTY	RATE	AMT.
------	-----	------	------

MINERAL WATER	1	20.00	20.00
PANJABI KOFTA	1	220.00	220.00
BUTTER MILK	2	45.00	90.00
PLAIN ROTI	4	25.00	100.00
JEERA RICE HALF	1	100.00	100.00

FOOD TOTAL : 530.00

CGST (F) 2.5% : 13.25

SGST (F) 2.5% : 13.25

Total Amount : 556.50

TABLE

Grand Total(Round):

557.00

THANK YOU...!! VISIT AGAIN
FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL

W. SONYON SOFTWARES ***

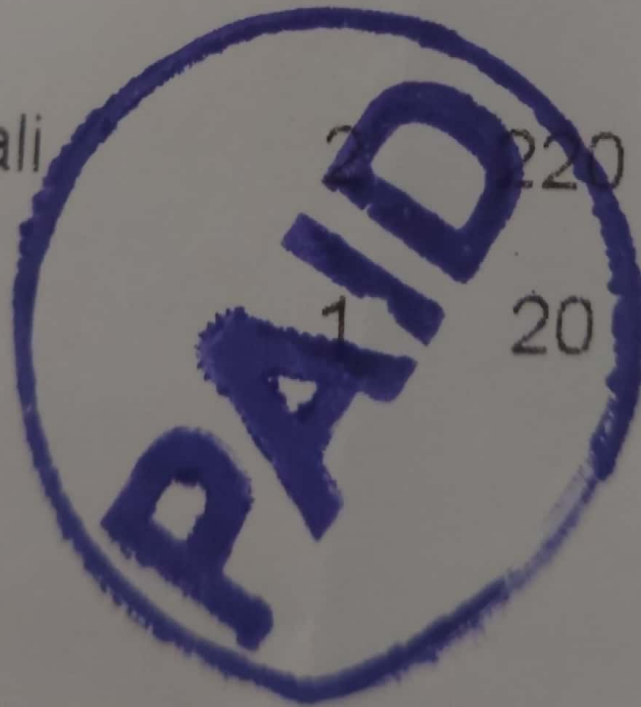
HOTEL RUCHIRA
Sanman Prestige, station road
NANDED

DATE - 01/08/24

BILL No.- 1089

TABLE NO.08

Item	Qty	Rate	Amt
Sp Veg Thali	2	220	440
Bisleri	1	20	20



Total

460

THANK YOU

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

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

Date : 02/08/24 Bill No. : 46624
T.No.: 21 W. No. : 7

Particulars	Qty	Rate	Amount
TEA	1	22	22
COFFEE	1	24	24
MINERAL WATER	1	20	20
RAVA MASALA DOSA	1	110	110
TOAST BUTTER	1	85	85
VEG CLUB SANDWICH	1	120	120

Sub Total : 399.00
SGST @2.5% 9.02
CGST @2.5% 9.02

Food Total : 399.04

6/E Total : 399

GSTIN:-27AAFPH0514H1Z6 (11:43 AM)
!!!!!!THANK YOU...VISIT AGAIN!!!!!!

HALL

CHATURTHI PURE VEG
lokmitranagar, Canal road NANDED

DATE - 02/08/24

BILL No.- 210

TABLE NO.012

Item	Qty	Rate	Amt
Veg Maratha	1	230	230
Wheet Roti	4	20	80
Jira rice	1	90	90
Dal tadeka	1	120	120
Mineral water	1	20	20

Total

540

THANK YOU

ATMOSPHERE PURE VEG RESTAURANT

2ND FLOOR SUYASH HEIGHT OPP ITI PETROL

PUNE - VIP ROAD NANDED 431602

FSSAI : 11518048000627

Ph : 7499894599

GSTIN: 27ADUFS4847A1ZP

Date 03/08/24 Tab.No. 12 Time 17:13 WT. 1 Pr. 1 Bill No. 3

Rate : 1

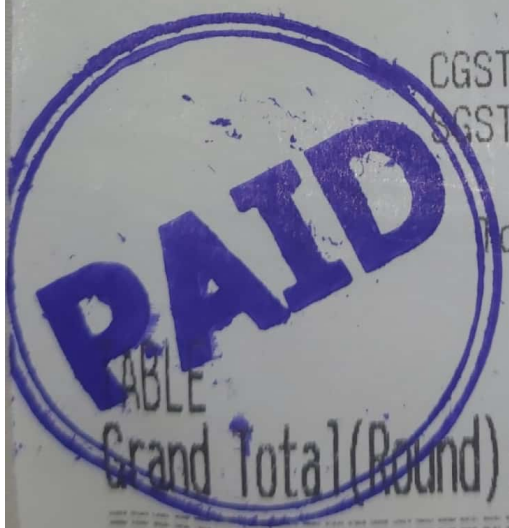
ITEM	QTY	RATE	AMT.
MASALA PAPAD	2	35.00	70.00
VEG KOFTA	1	220.00	220.00
DAL TADKA	1	170.00	170.00
PLAIN ROTI	9	25.00	225.00
JEERA RICE FULL	1	140.00	140.00
JEERA RICE HALF	1	100.00	100.00
MINERAL WATER	4	20.00	80.00

FOOD TOTAL : 1005.00

CGST (F) 2.5% : 25.13

SGST (F) 2.5% : 25.13

Total Amount : 1055.26



Grand Total(Round): 1055.00

THANK YOU...!! VISIT AGAIN
FOR ANY EVENT PLEASE VISIT OUR BANQUET HALL
*** ARYAN SOFTWARES ***

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

TAX INVOICE

Date : 04/08/24 Bill No. : 47404
T.No. : 21 W. No. : 7

Particulars	Qty	Rate	Amount
UPMA	4	53	212
COFFEE	2	24	48
MINERAL WATER	1	20	20

Sub Total : 280.00
SGST @2.5% : 6.50
CGST @2.5% : 6.50

Food Total : 293.00

3/7 Total : 293

GSTIN:-27AAFPH0514H1Z6 (11:04 AM)
!!!!!!THANK YOU...VISIT AGAIN!!!!!!

HALL

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

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

Date : 04/08/24 Bill No. : 47587
T.No.: 22 W. No. : 17

Particulars	Qty	Rate	Amount
BUTTER MILK	1	30	30
MINERAL WATER	1	20	20
MSL PAPAD	1	35	35
PANEER TIKKA MASALA	1	255	255
DAL TADKA FRY	1	170	170
TAKA PARATHA	6	18	108

Sub Total : 618.00
SGST @2.5% : 14.95
CGST @2.5% : 14.95

Food Total : 647.90

6/11 Total : **648**

GSTIN:-27AAFPH0514H1Z6 (03:43 PM)
!!!!!!THANK YOU...VISIT AGAIN!!!!!!

HALL

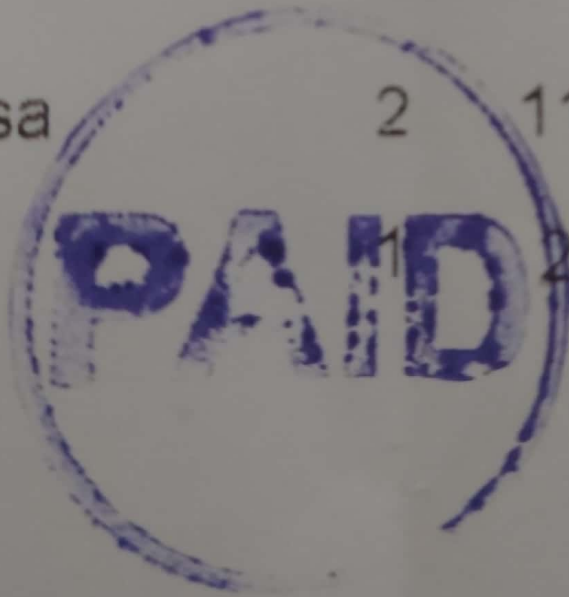
HOTEL RUCHIRA
Sanman Prestige, station road
NANDED

DATE - 08/08/24

BILL No.- 189

TABLE NO.04

Item	Qty	Rate	Amt
Rava dosa	2	110	220
Bisleri	1	20	20



Total

240

THANK YOU

HOTEL RUCHIRA
Sanman Prestige, station road
NANDED

DATE - 08/08/24

BILL No.- 256

TABLE NO.06

Item	Qty	Rate	Amt
Sp Veg Thali	1	220	220
Bisleri	1	20	20
Butter Milk	1	50	50

Total

290

THANK YOU



ticketad... 8 Aug



to me ▾

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:
(1) Call our 24-hour Customer Care or
(2) Email Us care@irctc.co.in



Dear Customer,

We wish to inform you that your ticket against PNR Number: **4405026425** has been cancelled successfully as per your request. The refund amount of **Rs. 820.36** will be refunded back to your respective account shortly.

For any problem please contact us 24x7 Hrs. Customer Support at **14646** (Language: Hindi and English)

Want to save payment gateway charges? Check latest offers on credit cards brought to you by **IRCTC**.



IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Apply Now

Warm Regards,
Customer Care
Internet Ticketing
IRCTC



ticketad... 7 Aug
to me ▾



This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



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. :	4405026425	Train No. / Name :	17614 / NED PNVL EXP	Quota :	GENERAL
Transaction ID :	100005166561729	Date & Time of Booking :	07-Aug-2024 05:59:21 PM HRS	Class :	THIRD AC
From :	H SAHIB NANDED (NED)	Date of Journey :	08-Aug-2024	To :	PUNE JN (PUNE)
Boarding At :	NED	Date Of Boarding :	08-Aug-2024	Scheduled Departure* :	08-Aug-2024 18:20
Reservation Up to :	PUNE JN (PUNE)	Scheduled Arrival :	09-Aug-2024 05:25	Adult: 2	Child: 0
Passenger Mobile No :	7517089275	Distance :	557KM	Insurance (No. of Psng) :	2

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND M	36	Male	N/A	RAC		36
2	PRADEEP WAGH	39	Male	N/A	RAC		37

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1770.00	Rs. 35.40	Rs. 0.90	Rs. 1806.30 *

अतिरिक्त किराया टिकट/EXCESS FARE TICKET स्थानीय
वार्ग/Comm. T 12/13 P.L. 83057468 LOCAL 488034

संख्या/No. 15
गाड़ी नं./ SW/D 7318
Train No. 7318

स्टे. जहाँ टिकट को
Collected at

सं. यदि लिया है
दस्तावेज/No. यदि लिया है

संख्या (अंकों में)/No. of Passengers (In fig.) (शब्दों में)/(In words)

से वैध/Available from तक/To बरास्ता/Via दर्जा/Class

कारण/Reasons for charge

विवरण/Particulars	किराया/Rate	कुल राशि (शब्दों में)/Total Amount (in words)
किराया/Fare	300/-	Three hundred
अतिरिक्त किराया/Excess fare	300/-	Three hundred
सामान भाड़ा/Luggage Freight	300/-	Three hundred
कुल राशि/Total amount	900/-	Nine hundred

स्टे. मा. टि. प. टि. सं. के हस्ताक्षर
Sig. of SM/TTE/TC

हैडक्वार्टर स्टेशन
HQ Station

मुहर/Stamp

के लिए पृष्ठांकन/Endorsement for break journey.

आगमन की तारीख/Date of arrival

स्टे. मा. टि. सं. के हस्ताक्षर/Sig. of SM/TC

अन्य नियमों के अधीन/Under other regulations

02275125003-25050/150 Lvs

शुभ यात्रा
HAPPY JOURNEY

AFF 47720198

4TH SECOND MAIL EXP JOURNEY ATVM

मिराज जं. से घाटप्रभा
MIRAJ JN. TO GHATPRABHA KM 80

मिराज जं. से घाटप्रभा वि. प्रे. मेल एक्स

Via NULL

ADULT: 2 CHILD: 0

Commence Journey Within 3Hrs or Dep. of First Train

UTS NO : ZTU7DXW011

SAC: 996411 IR: 2744AGM0289C2Z

Rs. 90/-

MODE: PYTM

11/08/2024 04:10 MRJT12 AFF47720198

ONE EARTH - ONE FAMILY - ONE FUTURE

INDIAN RAILWAYS

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THE UNDERGROUND

A PLACE FOR VEG LOVERS.....

FALLS ROAD,

GOKAK

CASH/BILL

TABLE 004 KOTS 03 CUR 01 WAITER 00
NO.000104 DATE:-11-08-2024

DESCRIPTION	QTY	RATE	AMOUNT
MASALA PAPAD	1.00	35.00	35.00
VEG BUNA MSL	1.00	169.00	169.00
BUTTER KULCHA	2.00	35.00	70.00
BUTTER ROTI	2.00	25.00	50.00
M.WATER 1LTR	1.00	20.00	20.00
HALF JEERA RICE	1.00	70.00	70.00

CASH

₹ 414.00

KOT-NO 0240 0251 0255

THANK YOU , VISIT AGAIN.....

THE UNDERGROUND

A PLACE FOR VEG LOVERS....

FALLS ROAD,

GOKAK

CASH/BILL

TABLE 002 KOTS 03 CUR 01 WAITER 00
NO.000113 DATE:-11-08-2024

DESCRIPTION	QTY	RATE	AMOUNT
VEG DARGLING	1.00	179.00	179.00
ROTI	4.00	20.00	80.00
M.WATER 1LTR	1.00	20.00	20.00
JEERA RICE	1.00	109.00	109.00

CASH

₹ 388.00

KOT-NO 0246 0011 0262

THANK YOU

GSTIN : 29ALPPT8125P1ZX

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THE UNDERGROUND

A PLACE FOR VEG LOVERS....

FALLS ROAD,

GOKAK

CASH/BILL

TABLE 009
NO.000043

KOTS 03 CUR 01 WAITER 00

DATE:-12-08-2024

DESCRIPTION

QTY

RATE

AMOUNT

PNR LABABIR	1.00	179.00	179.00
ROTI	4.00	20.00	80.00
BUTTER	1.00	25.00	25.00
HALF JEERA RICE	1.00	70.00	70.00
M.WATER 1LTR	1.00	20.00	20.00

CASH

₹ 374.00

KOT-NO 0060 0069 0073

THANK YOU , VISIT AGAIN.....

C 6

23:01:13 M/C NO

HOTEL KANTARA

(NAVARANG)

GOKAK

PH.8884749992,7892775799

TABLE 001
NO.000046

CVR 01 WAITER 00
DATE:-13-08-2024

DESCRIPTION	QTY	RATE	AMOUNT
WATER 1L.	2	20.00	40.00
VEG KANTARA SPL	1	180.00	180.00
KULCHA	2	30.00	60.00
BUTTER NAAN	1	40.00	40.00
TNDR.ROTI	2	19.00	38.00
PLN.RICE(P)	1	45.00	45.00
PLN.RICE(H)	1	25.00	25.00
CASH		428.00	

CASH PAID

22:52:52

1

GSTIN : 29AHHPP8021A1ZI

HOTEL
PRIYA

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HOTEL GOKUL

PURE VEG
COURT CRICLE

AK.

PH:083332

MOB: 7700308878

GSTIN: 29AUF65740012L

CASH/BILL

TBL 0005

KT-02

CUR 01

WTR 00

NO.000040

14-08-2024

DESCRIPTION

QTY

RATE

AMOUNT

MASALA DOSA

1.00

65.00

65.00

KAJU CURRY

1.00

165.00

165.00

CHAPATI

8.00

12.00

96.00

VEG BIRYANI

1.00

120.00

120.00

PAID

CASH

446.00

KOT-NO 0075, 0076

THANK YOU, VISIT AGAIN....

C 6

18:39:14

M/C NO

1

Brundavan Fine Dine
Gokak main road

GOKAK

DATE - 14/08/24

BILL No.- 289

TABLE NO.03

10:55PM

Item	Qty	Rate	Amt
Brundavan Spl	1	299	299
Kulchha	4	35	140
butter Nan	1	40	40
Jira rice	1	100	100
dal tadka	1	120	120
Mineral water	2	20	40

Total

739

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ಸಹಿ/-

॥ ಶ್ರೀ ಬಲಭೀಮ ಪ್ರಸನ್ನ ॥ ॥ ಶ್ರೀ ಮಹಾಲಕ್ಷ್ಮೀ ಪ್ರಸನ್ನ ॥

ಸರಸ್ವತಿ ಭೋಜನಾಲಯ

ಎಲ್.ಇ.ಟಿ., ಕಾಲೇಜು ರೋಡ್, ಪ್ರೊಫೇಸರ್ ಕಾಲನಿ,
ಗೋಕಾಕ - 591307.

ಮೈ. 28 ಕೆಂಪಣ್ಣಾ ಕುಲಗೋಡ. ಮೊ : 9739942218

ದಿನಾಂಕ : 15/08/2024

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ಇವರಿಗೆ

ವಿವರ	ದರ	ನಗ	ರಕಮು ರೂ.	ಪೈಸೆ
3 ಬುಲ			240.	
3 ಮಜ್ಜೆ			30	
2 ನೀರೂರು			40	
			<hr/>	
			310	

ಹಣ ಪಡೆದವರ ಸಹಿ

Brundavan Fine Dine
Gokak main road
GOKAK

DATE - 15/08/24

BILL No.- 345

TABLE NO.03

10:35PM

Item	Qty	Rate	Amt
Veg Tiranga	1	230	230
Kulchha	6	35	210
Jira rice	1	90	90
dal tadka	1	120	120
Masala Papad	2	40	80
Mineral water	2	20	40

Total

770

Thank you visit again