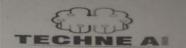
General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

Manager Name: Mr. Gaurav Shah

Department: Hardware and Network

From:

Expense Period

1st September 2024

To:

15th September 2024

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	cost
1-Sep-24	Office to Chinchwad to Office===> Camera installation	Travel	38	No	190
2-Sep-24	Office to Chinchwad to Office===> Camera installation	Travel	38	No	190
3-Sep-24	Office to Chinchwad to Office===> Camera installation	Travel	38	No	190
5-Sep-24	Break Fast (Me, Goje sir,pradeep wagh & driver)	Food	1	Yes	377
	Pune to Thergaon	Auto	20	No	200
6-Sep-24	Office to Chinchwad to Office===> Camera installation	Travel	38	No	190
9-Sep-24	Office to Chinchwad to Office===> Camera installation	Travel	38	No	190
10-Sep-24	Office to Chinchwad to Office===> Smoke installation	Travel	38	No	190
11-Sep-24	Office to Chinchwad to Office===> Smoke installation	Travel	38	No	190
12-Sep-24	Office to Chinchwad to Office===> Security issues.	Travel	38	No	190
14-Sep-24	Office to Chinchwad to Office===> Camera issues.	Travel	38	No	190
		A			
		SUBTOTAL		₹	2,287.00
		ash Advance			
TOTAL REIMI		BURSEMENT		₹	2,287.00
			Don't forge	et to attach r	eceipts!
Date of submission	Signature of Emplyoee	Signature of Authorised			
	(Mag				

TAX INVOICE RAJPUT RESTAURANT SINCE 1987

Bharat Petrol Pump, Abad- Nagar Road, Waluj, CH.SAMBHAJINAGAR-431133
MOBILE: 07218444411
GSTIN: 27BNZPG115401Z6

Billno: 13125 Date: 05-09-2024 08:34 AM Table: 3 Covers: 1 Waiter: SINGLE SUNIL *Food*

Trans	Qty/	Rate	Amount
Masala Dosa Tea Rassa lada Onion Uttappam	1.0	19.0 90.0 20.0 80.0 90.0	19.04 90.00 80.00 80.00 90.00
014	SGST 2	Total: .50 %: .50 %: Total:	359.04 8.98 8.98 377.00
Grand Total	(RS) :	377	
DHANYAWAD AAD PAD @rajputrestauran	HARO !		

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