### General Expense Reimbursement



General E	xpense Reimbursem	ent	TE	CHNE	AI
Employee Name:	Harishchand Maskare			Expense	Period
ID: 50			From:	1st Janua	ry 2025
	Mr. Gaurav Shah Hardware and Network		To:	20th Janu	ary 2025
It	emized Expenses				
DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
1-Jan-25	Office to Charholi to Office==> Project work	Travel	44	No	220
2-Jan-25	Office to Charholi to Office==> Project work	Travel	44	No	220
3-Jan-25	Office to Charholi to Office to charholi to office==> Project work	Travel	88	No	440
6-Jan-25	office to market to Office===>Tools Screw Purchase	Travel	8	No	40
11-Jan-25	Office to Chinchwad to office==>CCTV camera backup	Travel	38	No	190
13-Jan-25	Office to Market to Office===> Tools , bit purchase	Travel	8	No	40
14-Jan-25	Thergaon to Pune station(Malad Visit)	Auto	1	No	280
	Pune to BMT	Train	1	Yes	60
	BMT to Pune	Train	1	Yes	60
	Pune station to Thergaon	Auto	1	No	250
15-Jan-25	Office to Chinchwad to Office to Godown to Office===> Camera Issues	Travel	40	No	200
	Thergaon to Pune station(Jamkhandi Exhibition)	Auto	1	No	220
	Pune to Miraj	Train	1	Yes	829.05
	Miraj Station to Bus stand	Auto	1	No	30
	dinner(Me & Aditya)	Food	1	Yes	510
16-Jan-25	Lunch(Me & Amit)	Food	1	Yes	305
	Exhibition Cener to Bus stand(Me & Amit)	Auto	1	No	60
	Jamkhandi to Miraj(Me & Amit)	Bus	1	Yes	262
	Miraj to Sangali (Me & Amit)	Auto	1	No	100
	Dinner(Me & Amit)	Food	1	Yes	650
17-Jan-25	Jaisingpur to Pune	Train	1	Yes	528.6
	Pune station to Thergaon	Auto	1	No	200
18-Jan-25	Office to Chinchwad wada to Office	Travel	38	No	190
20-Jan-25	Thergaon to Pune station(Jamkhandi Exhibition)	Auto	1	No	250
	Pune station to Miraj	Train	1	Yes	540.4
- F	Lunch	Food		Yes	120
	Miraj to Kudachi	Train	1	Yes	157.25
	Kudachi to Jamkhandi	Bus	1	Yes	70
	dinner(Me & Aditya)	Food	1	Yes	410
	Hotel Stay	Hotel	1	Yes	1000
		SUBTOTAL		₹	8,432.30
		Cash Advance MBURSEMENT		₹	8,432.30
			Don't forç	get to attach re	ceipts!
Date of submission	Signature of Emplyoee	Signature of Authorised			

## JOURNEY (M-TICKET)

FARE: ₹60.00



BARAMATI

Via: DD

ADULT: 1 CHILD: 0

SECOND (II)

PAPERLESS

MAIL/EXP (M/E)

BOOKING DATE: JAN 14, 2025 06:46:30



**Q NEXT TRAINS** 



### **BOOKING HISTORY**

### JOURNEY (M-TICKET)

FARE: ₹60.00



D PUNE JN.

PAPERLESS

Via: DD

ADULT: 1 CHILD: 0 SECOND (II)

MAIL/EXP (M/E)

BOOKING DATE: JAN 14, 2025 16:47:48

→ BOOK AGAIN

**Q NEXT TRAINS** 



#### **Passenger Information**

#### HARISHCHAND M

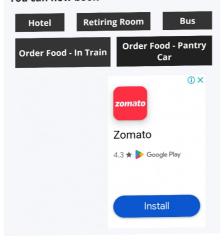
Male | 37 yrs | SNACKS

CNF/C5/34/WS

\*CNF/C5/34/WS

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

#### You can now book



#### **More Details**

No Vikalp Opted **Chart Prepared** CHARTING STATUS Yes Policy Opted Ban Credit cards / UPI (Powered by CRED pay) me IRCTC Rail Connect(Android) Booked From

#### Payment details

Payment Mode Credit cards / UPI (Powered by CRED pay)

₹ 805 Base Fare ₹ 23.60 Convenience fee

**GST Details** 

**Supplier Information** 

996421 Sac Number

GST/State

Total Fare

07AAAGM0289C1ZL **GSTN** Supplier Id Maharashtra **GSTN Supplier Name** 34.05/(@5.0%) IGST ₹ 34.05 Total Tax ₹ 684 Taxable Value ₹ 829.05

Information Message 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,

# PURE VEG FAMILY RESTAURANT OPP.KSRTC BUS STAND, JAMKHANDI-587301, GSTIN:29ENYPS35860128

TABLE 000 NO.000354	P CU	P DI WA	ITER 04 -01-2025 AMOUNT
MASALA PAPAL PANEER MUTTER BTR.KULCHA BTR.ROTI M.WATER VEG BIRIYANI	1.00 1.00 2.00 5.00 1.00	30.00 20.00 20.00 20.00	30.00 150.00 60.00 100.00 40.00 130.00
CASH  COMPOSITION TAX  TO COLLECT TAX (	ABLE PERS	ON NOT	O - OO
C 1	22:16:59	M/C NO	1

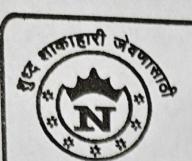
HOTEL DWARAKA PURE VEG FAMILEY RESTAURANT

140.00 140.00 150.00 30.00 25.00 25.00 20.00

A14547 A03605 22022061

ಪರ್ಗಾಯಸುವಂತೆಲ್ಲ

UPI PAYMENT TICKET



# कुमारी ॥श्री॥

मो. ९४२२०४५०१८

# न्त्री हिंदेल

दि मर्चंट असोसिएशन कॉम्प्लेक्स, गल्ली नं. ९ अ, कोल्हापूर रोड, जयसिंगपूर. बिल नं. देबल नं. दि.

श्री.

तपशील	नग	रूपये	पैसे
m. pel	2	80	
m. ill		200	
Manel. 00	)	239	
V. Deul	4	80	
ORICA		8	
		190	
(650)	एकूण	650	)
धन्यवाद !	कुमारी नार्	को हॉटेल क	रेतां

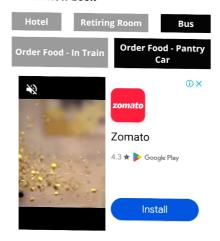


Cancellation & Refund Rules

#### **Passenger Information**

# HARISHCHAND MASK Male | 37 yrs Booking Status WL/21 \*WL/8 \* Tap on Current Status from Menu to fetch latest status.

#### You can now book



#### **More Details**

Vikalp Opted No
CHARTING STATUS Chart Prepared
Policy Opted N/A
Ban Credit cards / UPI (Powered by CRED pay)
k Na
me
Booked From IRCTC Rail Connect(Android)

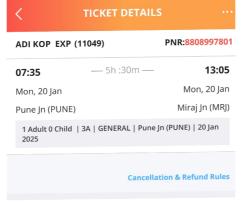
Payment Mode Credit cards / UPI (Powered by

#### Payment details

	CRED pay)
Base Fare	₹ 505
Convenience fee	₹ 23.60
GST Details  Supplier Information	
Sac Number GST/State	996421
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	24.0/(@5.0%)
Total Tax	₹ 24.0
Taxable Value	₹ 481
Total Fare	₹ 528.60

Information Message 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.



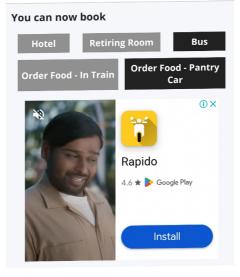
#### **Passenger Information**

#### HARISHCHAND M

Male| 36 yrs

Booking Status Current Status
RLWL/18 \*RLWL/13

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



#### **More Details**

Vikalp Opted No
CHARTING STATUS Chart Prepared
Policy Opted No
Bank Name RDS
Booked From IRCTC WEBSITE

#### Payment details

RDS Payment Mode ₹ 505 Base Fare ₹ 35.40 Convenience fee **GST Details** Supplier Information 996421 Sac Number **GST/State** 07AAAGM0289C1ZL GSTN Supplier Id Maharashtra GSTN Supplier Name 24.0/(@5.0%) IGST ₹ 24.0 Total Tax ₹ 481 Taxable Value ₹ 540.40 Total Fare

Information Message
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,

# MATOSHKI MIRAJ

BILL NO: 76

DATE: 20/01/25 TIME: 13.50

ITEM

PRICE AMOUNT UTY

SALE

1 P 120.00 120.00

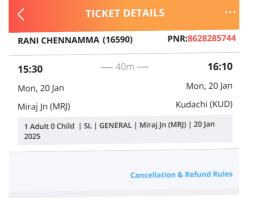
TOTAL ITMS:1 /QTY:1.000 TOTAL AMOUNT:

120.00

TOTAL

₹120.00

THANK YOU UISIT AGAIN



#### **Passenger Information**

#### HARISHCHAND M

Male | 37 yrs

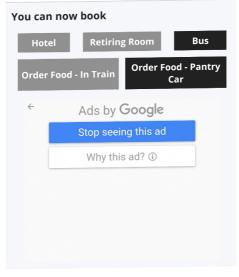
Booking Status

Current Status

CNF/S4/33/LB

\*CNF/S4/33/LB

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



#### **More Details**

Vikalp Opted No
CHARTING STATUS Chart Prepared
Policy Opted Yes
Credit & Debit cards / Net Banking / UPI
(Powered by PhonePe)

Booked From IRCTC Rail Connect(Android)

#### Payment details

Payment Mode Credit & Debit cards / Net Banking / UPI (Powered by PhonePe)

Base Fare ₹ 145

Convenience fee ₹ 11.80

Total Fare ₹ 157.25

Information Message

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.

# कार्ष्य कार्या स्वयं विषय

No:00175295 16:39:34 20/01/25

**EXPRESS** 

ಕುಡಚ - ಜಮುಖಂಡಿ KUDACHI to JAMKHANDI

ARF = 01 BF = 00

FULL: 1 x 70.00 = ₹ 70.00

ಮೊತ : ರೂ 70.00

569057 C03791 A06618 22022272

ಹರ್ಗಾಯನುವಂತಿಲ್ಲ

PURE VEG FAMILY RESTAURANT
UMARAMESHWAR ROAD, URBEN BANK OPP.,
JANKHANDI-587301.
GSTIN: 29CHFP0384301ZT

### . CASH/BILL

TABLE 000 NO.000241

CUR 01 WAITER 00 DATE: -20-01-2025

TEPPERTAITIN	NIT	KHIL	nnuunı
MACALA DADAA	1.00	30.00	30.00
MASALA PAPAD COLO DRINKS	199 747 772	20.00	20.00
PNR TIKKA MASALA		170.00	170.00
BUTTER KULCHA	2.00	35.00	70.00
BUTTER ROTI	2.00	25.00	50.00
JEERA RICE.H	1.00	70.00	70.00
2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			

CASH

₹ 410.00

THANK YOU-VISIT AGAIN 21:33:54 M/E NO ಡಿ. ಎಸ್. ಲಾಡ್ಡಿಂಗ್ & ಬೋರ್ಡಿಂಗ್

# D.S. LODGING & BOARDING

Opp. Bus Stand, JAMKHANDI - 587 301.

No.

96

Room No.: 104 Date: 21/01/25

Videy Shifts

To

barish magkare

Particulars	NO.R. Rate Amoun			
1] Apartment				
2] Extra Luxry Charge				
3] Extra Guest Charge Room Rent		1000		
1 day			1000	
	Received Cash			
	Refounded Cash			
	TOTAL		1000	1

Advance Receipt No.:	Departure
Date : 20/01/25 Time :_	10'os Date : 21/0/25 Time : 10:05
THANK YOU	Siganture