

General Expense Reimbursement



Employee Name: Harishchand Maskare

ID: 50

Manager Name: Mr. Gaurav Shah

Department: Hardware and Network

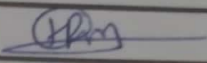
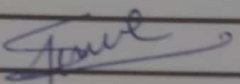
Expense Period

From: 1st January 2024

To: 22nd January 2024

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
2-Jan-24	Office to Chinchwad to Office==> CCTV Camera issues	Travel	38	No	190
3-Jan-24	Office to Chinchwad to Office==> Security and CCTV Camera issues	Travel	38	No	190
4-Jan-24	Thergaon to swargate (Wai exhibition)	Auto	25	No	200
	Swargate to Wai(Me & Gaurav)	Bus	1	Yes	250
	Bus Stand to Exhibition Center(Me & Gaurav)	Auto	1	No	50
	Lunch (ME & Gaurav)	Travel	1	Yes	510
	Hotel to Exhibition Center(ME & Gaurav)	Auto	1	No	50
	dinner (ME & Gaurav)	Food	1	Yes	400
5-Jan-24	Braekfast(ME & Gaurav)	Food	1	Yes	150
	Hotel to Exhibition Center	Auto	1	No	30
	Exhibition Center to Bus Stand	Auto	1	No	30
	Wai to Swargate	Bus	1	Yes	125
	Lunch	Food	1	Yes	190
	Swargate to Thergaon	Auto	25	No	180
	Office to Wakad to Office==>Meeting	Travel	40	No	200
8-Jan-24	office to Satara Road to office==>Mezzanine floor camera,security device and fire device removed, outdoor camera issues	Travel	14	No	70
9-Jan-24	office to chinchwad to office to Market to office==>CCTV camera issues,Exit switch	Travel	44	No	220
10-Jan-24	Office to Online courier to office==>Security PCB , and other One courier	Travel	6	No	30
12-Jan-24	office to Satara road to office to Market to office==>Camera issues,	Travel	20	No	100
16-Jan-24	office to Wakad to Office==>Meeting	Travel	40	No	200
17-Jan-24	Office to Satara Road to Market to satara road to Office to Indraprashtha to office==>CCTV,Security and Fire device installation	Travel	25	No	125
18-Jan-24	Thergaon to swargate (Islampur exhibition)	Auto	25	No	200
	Swargate to Karad(Me & Gaurav)	Bus	1	Yes	620
	Lunch (ME & Gaurav)	Food	1	Yes	494
	Karad bus stand to Shop (ME & Gaurav)	Auto	1	No	50

	Shop to Karad Bus stand (ME & Gaurav)	Auto	1	No	50
	Karad to Islampur (ME & Gaurav)	bus	1	Yes	90
	dinner (ME & Gaurav)	Food	1	Yes	460
19-Jan-24	breakfast (ME & Gaurav)	Food	1	Yes	100
	Lunch (ME & Gaurav)	Food	1	Yes	550
	Islampur to Peth (ME & Gaurav)	Auto	5	No	70
	Peth to Navale Bridge (ME & Gaurav)	Travel	177	No	885
	Nawale Bridge to Thergaon	Auto	30	No	300
22-Jan-24	Office to chinchwad to Indraprashtha to Chinchwad to Office====>2nd floor camera uninstallation, all camera issues, Camera un-installation	Travel	76	No	380
SUBTOTAL					₹ 7,739.00
Less Cash Advance					0
TOTAL REIMBURSEMENT					₹ 7,739.00
Don't forget to attach receipts!					
Date of submission	Signature of Employee	Signature of Authorised			
23-01-2023					

म. रा. मा. प. म

रा. प. नारायणगाव आगार

क्र: ००१४९३९०४/०१/२४ १२:३०:३४

साथी बस M7343

स्वारगेट पुणे ते वाई

(प्रवासाचे एकूण टप्पे = 14.0) 102909

फूल: २x१२५.०० = ₹ २५०.००

महाअ.स.निधी सहित

रोख = ₹ २५०.००

NRYGN7088 ००७४११ AAGHULE

अहस्तांतरणीय ८६२८५८०६११३०३६३

5111012349 GOLDBROLL

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 : F25431 Date:04/01/2024 4:38

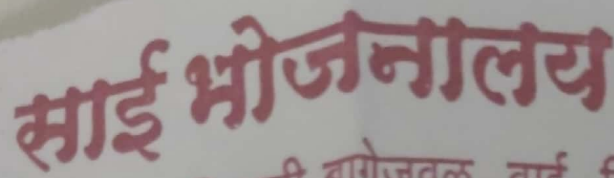
Item	Qty	Rate	Amount
Mix Veg	1	200.0	200.0
Plain Roti	6	25.0	150.0
Masala Papad	1	50.0	50.0
Mineral Water	2	20.0	40.0
Steam Rice Half	1	70.0	70.0

Total (RS) : 510.0

Gr.Total (RS) : 510

Thank You Visit Again..

PAID



नंबर : 222

वि :

अक्षरी रूपये -

ऑर्डर देणाऱ्याची सही

सही

कॅफे मिलन

मोरे बंधू

एस.टी. स्टॅण्ड समोर, वाई ९५२७८५५४३३

तारीख-

१/२५

बिल नं.

तपशील

रूपये

150

सही

एकूण

म. रा. मा. प. म
रा. प. खेड आगार

क्र: ००१२२५६ ०५/०१/२४ १२:१९:०७
साथी बस M4255

वाई ते स्वारगेट पुणे

(प्रवासाचे एकूण टप्पे = 14) 2537

फ्रल: १x१२५.०० = ₹ १२५.००

अ.स.निधी सहित

रोख = ₹ १२५.००

KHD153 ००९५९५ B D SAROKTE
अहस्तांतरणीय ८६२८५८०६०९१९०८९

HOTEL MAHARAJA FAMILY RESTAURANT

DATE: 05/01/24

BILL NO: 143

TIME: 13:10

ITEM	QTY	PRICE	AMOUNT
------	-----	-------	--------

DAL KHICHDI

1P	130.00	130.00
----	--------	--------

URADAPAN

3P	20.00	60.00
----	-------	-------

TOTAL 111.00 /QTY: 4.000

TOTAL AMOUNT 190.00

TOTAL 190.00

THANK YOU VISIT AGAIN

म. रा. मा. प.



म. रा. मा. प. म.
रा. प. कराड आगा
जय महाराष्ट्र

क्र: ००१९५७७ १८/०१/२४ ११:००:२४

निमआराम बस M84 10

स्वारगेट पुणे ते कराड

(प्रवासाचे एकूण टप्पे = 26.0) 124170

फूल: २x३१०.०० = ₹ ६२०.००

अ.स.निधी सहित

रोख = ₹ ६२०.००

KRD72 ०११४७२ VB KUMBHAR

अहस्तांतरणीय टिकट १८५८०१,०८९७२२८

12349 GOLDROLL

5111012349

म. रा. मा. प.

ARYA PURE VEG

HOTEL ALANKAR

33/2 Shaniwar Peth

Karad, Satara

Tax Invoice

Date : 18/01/24
T.No.: 509

B No: 27160/A/23
W. No. : 1

Particulars	Qty	Rate	Amount
-------------	-----	------	--------

MINERAL WATER	1	20	20
ARYA GUJRATHI THALI	2	225	450

Sub Total : 470.00

CGST @2.5% On 470 : 11.75

SGST @2.5% On 470 : 11.75

Food Total : 493.50

2/3/2 Total : 494

GST NO: 27ADBPA7692J1ZD

(02:43 PM)

HSN/SAC: 996331

11517039000897

E.&O.E.

Thank You

Visit Again

म. रा. मा. प. म
रा. प. कुरुंदवाड आगार

क्र: ००१३०५७ १८/०१/२४ १८:४०:४९
साथी बस L5438

कराड ते इस्लामपुर

(प्रवासाचे एकूण टप्पे = 5.0) 1288

फूल: २x४५.०० = ₹ ९०.००

अ.स.निधी सहित

रोख = ₹ ९०.००

KNWD044 ००५८४५ A S KAMBLE

अहस्तांतरणीय ८६२८५८०६१४६६६३५

CASH-MEMO
HOTEL RAJDHANI, ISLAMPUR

Mob: 8624899950 No.

T.No.

Date

To : _____

Sr.No.	Particular	Amount
1	kg Mande	120
1	27 Men	200
4	Can	40
1	M Water	20
1	50 Bm	80
		PAID
Thank you!		TOTAL- 460

Composition Dealer GSTIN 27AEOPD3872MIZZ

1 medu vadu - 60
sub 12.

2 wadpan - 40

100

PAID

Sum

HOTEL MAURYA

PURE VEG RESTRO

opp front of axis Bank Peth Sangli
Road Islampur

GSTNO 27ABVFM5817D1ZW

BILL NO 15627

Table 5

RESTAURANT

DATE 01/19/202 Time 3:03 pm

PARTICULARS	QTY	RATE	AMT
PANEER PALAK	1	220	220.00
STEAM RICE HALF	1	70	70.00
WHEAT ROTI	7	30	210.00
MINREAL WATER	1	20	20.00
DALL VATI	1	30	30.00

FOOD SUBTOTAL 550.00

TAXABLE VAL 523.81

SGST 2.5 % 13.10

CGST 2.5 % 13.10

BILL AMOUNT 550.00

E & O.E

Thank You Visit Again