

# General Expense Reimbursement

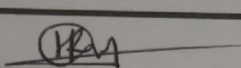
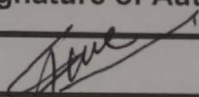


Employee Name: Harishchand Maskare  
ID: 50  
Manager Name: Mr. Gaurav Shah  
Department: Hardware and Network

Expense Period  
From: 23rd January 2024  
To: 07th February 2024

## Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
23-Jan-24	Office to Satara road to Office==> CCTV Camera issues	Travel	14	No	70
24-Jan-24	Office to Chinchwad to Office==> CCTV Camera issues	Travel	38	No	190
25-Jan-24	office to Satara road to office to Market to office==>Camera installation	Travel	22	No	110
30-Jan-24	Office to chinchwad to office==> CCTV Camera issues	Travel	38	No	190
31-Jan-24	Thergaon to swargate (Sirwal exhibition)	Auto	25	No	200
	Lunch (ME, Gaurav and Vishal)	Food	1	Yes	676
	dinner (ME, Gaurav and Vishal)	Food	1	Yes	760
	Hotel stay+Minral water (ME, Gaurav and Vishal) {1700+40}	Hotel	1	Yes	1740
1-Feb-24	Sirval to Peth Naka (ME & Gaurav)	Bus	1	Yes	570
	Peth Naka to Islampur (ME & Gaurav)	Auto	1	No	100
	Lunch (ME & Gaurav)	Food	1	Yes	450
	Islampur to Miraj (ME and Gaurav)	Bus	1	Yes	180
	dinner (ME & Gaurav)	Food	1	Yes	345
	Hotel stay (ME and Gaurav)	Hotel	1	Yes	1200
2-Feb-24	Breakfast (ME & Gaurav)	Food	1	Yes	240
	Kagwad to Athani (ME & Gaurav)	Bus	1	Yes	102
	Athani to Miraj (ME & Gaurav)	Bus	1	Yes	152
	Miraj to Pune (ME & Gaurav)	Train	1	Yes	1034.3
	Pune station to thergaon	Auto	25	No	240
4-Feb-24	office to Bhosari to office to Satara road to office==>NVR issues, Fire panel issues and mob. number changes.	Travel	52	No	260
	Thergaon to swargate (Sirwal exhibition)	Auto	1	No	200
	Swargate to thergaon==> Return	Auto	1	No	250

5-Feb-24	office to wakad to office to indraprashtha to wakad to office==> survey	Travel	76	No	380
7-Feb-24	Office to warje to kothrud to office==> Uniview camera related, cctv camera issues	Travel	14	No	70
SUBTOTAL				₹	9,709.30
Less Cash Advance					0
TOTAL REIMBURSEMENT				₹	9,709.30
Don't forget to attach receipts!					
Date of submission	Signature of Employee	Signature of Authorised			
07-02-2024					

Mob.9421115489

Mob.9011786725

**Hotel Delhi Darbar**  
Tube Comp. NH-4, Shirwal, Tal Kh...

Opp. Tube Comp. NH-4, Shirwal, Tal. Khandala, Dist. Satara

No.

1927

Date : \_\_\_\_\_

1 120

Person	Particulars	Amount Rs.	Pes.
	Spl veg thudi $3 \times 200$	600	
	mineral water $2 \times 20$	40	
	Excess Rohi $2 \times 18$	36	
		}	
	<u>Paid</u>		
	Total	676	/

Thank you !

Signature

Duplicate

**Gayatri Pure veg family  
restaurant**

Name: \_\_\_\_\_

Date: 31/01/24 . Dine In: H 3  
23:25

Cashier: bill

Bill No.: 39

Item	Qty.	Price	Amount
Dal Kolhapuri	1	160.00	160.00
Veg Kolhapuri	1	200.00	200.00
Plain Roti	4	20.00	80.00
Mineral Water	2	20.00	40.00
Jeera Rice (Full)	2	140.00	280.00

Total Qty: 10 Sub Total 760.00

**PAID**

**Grand Total ₹ 760.00**

Thanks



**OMKAR EXECUTIVE**

MANAGED BY SHREE BHARMALINGESHWAR HOSPITALITY  
SHIRWAL, NEAR LOCKIN PHATA,  
SHINDEWADI, TAL. KHANDALA, DISTRICT SATARA

Ph : 7385558493, -7385558496

Mail :

**TAX INVOICE**

Date: 01/02/2024

Guest Name : HARISHCHAND MASKARE  
Address : PUNE

Contact No. : 8830479616  
Corporate : TECHNE AI PRIVATE LIMITED  
Comp GST : 27AAICT4342D1ZG  
Room No. : 102 NON AC

Total Pax : 3 Double

Reg. No. : 447

**INVOICE No. : 444** 0

Check In Date : 31/01/2024 05:37:04 pm

Check Out Date : 01/02/2024 08:41:00 am

Booking Reg.No. : 447

Booking ID :

Service Place : MAHARASTRA

Remark :  
Plan : CP

Date	Description	Mode	Voucher	Charges	Credit	Balance C/D
31/01/2024	ROOM TARIFF-102	R.Sales		1,518.00		1,518.00 D
31/01/2024	CGST ON ROOMS @6%			91.00		1,609.00 D
31/01/2024	SGST ON ROOMS @6%			91.00		1,700.00 D
	Day Total			1,700.00		
Grand Total				1,700.00		1700.00 D

Amt. in words: One Thousand Seven Hundred Rupees

Payble Amt

**SUMMARY**

ROOM TARIFF 1518.00  
CGST ON ROOMS 91.00  
SGST ON ROOMS 91.00  
Total : 1700.00

Cashier's Signature

Sri Bharmalingeshwara Hospitality

Guest's Signature

Bill Instruction: ☐ Cash ☐ Card ☐ BTC | BTC

SAC NO 996311

GST NO 27AEVFS5832F1ZH

PAN NO. AEVFS5832F

Declaration: We declare that this invoice shows the actual price of the service rendered and that all particulars true and correct  
E-invoice will be separately generated against this invoice, if applicable

Created By :- ADMIN

[ Page 1 of 1 ]

Thank You Visit Again!!!

3111/24

2 wcd -

40

1

40



Sri Brahmalingeshwara Hospitality

Partners

म. रा. मा. प. म  
रा. प. गारगोटी आगार

क्र: ००२१९५९ ०१/०२/२४ ११:१९:४६  
निमआराम बस L5330

शिरवळ ते पेठ नाका

(प्रवासाचे एकूण टप्पे = 24.0) 122204

फूल: २x२८५.०० = ₹ ५७०.००

अ.स.निधी सहित

रोख = ₹ ५७०.००

GRT059 ०१०९३८ RB PATIL

अहस्तांतरणीय ८६२८५८०६१२८५२१७

# HOTEL MAURYA

PURE VEG RESTRO

opp front of axis Bank Peth Sangli  
Road Islampur

GSTNO 27ABVFM5817D1ZW

BILL NO 16409

Table 1

RESTAURANT

DATE 02/01/202 Time 3:28 pm

## PARTICULARS

QTY RATE

AMT

STEAM RICE HALF

1

70

70.00

WHEAT ROTI

4

30

120.00

MINREAL WATER

1

20

20.00

PANEER LASUNI

1

240

240.00

FOOD SUBTOTAL

450.00

TAXABLE VAL

428.57

SGST

2.5

%

10.71

CGST

2.5

%

10.71

BILL AMOUNT

450.00

E & O.E

Thank You Visit Again



મ. રા. મા. પ. મ  
રા. પ. મંડળગઢ આચાર

ક્ર: ૦૦૮ ૪૬ ૦૧/૦૨/૨૦૧૬:૦૦:૧૯  
સાથી બસ L323

સ્લામપુર તે મિલ્ડા

(મ. રા. મા. પ. મ ટપ્પે = 10.11) 1 6670

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ગ. સ. નિધી સહિત

સોરઘ = રૂ ૧૮૦.૦૦

MN 3060 ૦૦૫૨૪૧ N D. J. TTE

અહ તા. રણીય ૮૬૨૮૫૮૦.૧૧.૮૬૨૩

Aradhya Restaurant

5997

Kagwad

Phone: 7776044632

Bill No: 5997

Created On: 01/02/24 10:39 PM

Bill to: Table No 12

Item Name	Qty	Rate	Total
Bisalary 1 li t	1	20	20
Cold Drink	1	25	25
Dal khichdi	1	170	170
Veg Fried Ric e	1	130	130

Total Items: 4

Total Quantity: 4

Sub Total 345

Total 345

Mode of Payment	cash
Received	345
Previous	75
Balance	

Thank You! Visit Again!

Powered by Ezo

## CASH MEMO

## HOTEL SHREE DURGA PALACE

LODGING OPP. R.T.O. OFFICE, MIRAJ ROAD, KAGWAD-591223

105

GSTN.NO.29EQYPK9938K3ZC

No.

Date : .....

Name

TECHNE AI

Date of Arrival

1-2-2024

Time

8.00

Departure

2-2-2024

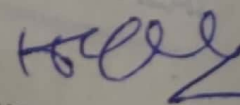
Time

8.45

Sl. No.	Particulars	Day	Amount
	105 - 2 gest.		1200
		Total	1200

Thank's visit again .....

Sign



masa la dera 120 x 2

= 240

Joban 240



HOTEL SRI RATNA,  
Chennamma Circle, Kagwad  
Tq. Kagwad, Dt. Belgavi  
Prop : R. A. Magadum  
Mob : 9620196353

ವರ್ಗ: ಯಾತ್ರಿಕ

ವಾರ್ತಾ-ಅಥಣಿ ಪಟ್ಟಣ

No:00128720 11:13:36 02/02/24

EXPRESS

ಕಾಗವಾಡ

KAGAWAD

ಅಥಣಿ

to

ATHANI

ARF = 01

BF = 00

FULL : 2 x 51 ರೂ = ₹ 102.00

ಮೊತ್ತ

ರೂ

102.00

482689

482689

482689

22022515



ಕ . ಕ . ರ . ಸಾ . ನಿ  
ವಿಜಯಮಠ ಪಟಕ - 1

No: 038359

02/02/24 14:21:58

EXPRESS

KA28-F2410

ATHNI

MIRJ

(ಪ್ರಯಾಣದ ದೂರ 6 ಕಿಮೀ)

RF: 02

ವಯಸ್ಕರು : 2 \* 76.00 = ರೂ . 152.00

**ಮೊತ್ತ : ರೂ . 152.00**

584518 A000725 B007376 54230251

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

"ಸುರಕ್ಷಿತ ಪ್ರಯಾಣಕ್ಕಾಗಿ ನಿಗಮ"

ಬಸ್ತುಗಳನ್ನೆಲ್ಲಾ ಪ್ರಯಾಣಿಸಿರಿ"

15:50

— 6h :25m —

22:15

Fri, 02 Feb

Fri, 02 Feb

Miraj Jn (MRJ)

Pune Jn (PUNE)

2 Adult 0 Child | 3A | GENERAL | Miraj Jn (MRJ) | 02 Feb 2024

BOOK RETURN JOURNEY

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK

Male | 36 yrs,  
XXXX

Booking Status  
CNF/B3/18/MB

Current Status  
CNF/B3/18/MB

GAURAV POTWAR

Male | 30 yrs

Booking Status  
CNF/B3/19/UB

Current Status  
CNF/B3/19/UB

You can now book

Hotel

Retiring Room

Bus

Order Food - In Train

Order Food - Pantry Car

How was your booking experience?

☆

☆

☆

☆

☆

Payment details	
Base Fare	₹ 1010
Convenience fee	₹ 23.60
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	48.0/5.0%
Total Tax	₹ 48.0
Taxable Value	₹ 962
Total Fare	₹ 1034.3

Information Message

N S

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.