General Expense Reimbursement



Employee Name:Saiprasad Phadatare ID:119

Manager Name:Mr. Gaurav Shah Department:Hardware and Network From: 29/Sep/25

To: 29/Sep/25

DATE	HARDWARE PURCHASE DETAILS	QΤΥ	CATEGO RY	DISTAN CE/ QUANTI TY	BILLS ATTA CHED	
29/Sep/25	4*4 Pvc box for camera at Karad @ Rs 40 each	4 NO'S	Hardware		Υ	120
			SUBTOTA	₹		120.00

Less Cash Advance

TOTAL RE ₹ 120.00

Don't forget to attach receipts!

Date of submission	Signature of Emplyoe	Signature of Authorised		
29/Sep/25				

