		e Name:Saiprasad Phada	tare				
	ID:119				From:	30	-Jan-25
Manager Name:Mr. Gaurav Shah				13-	13-Feb-25		
	Departr	ment:Hardware and Netwo	rk		1		
DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGO RY	DISTA NCE/ QUAN TITY	BILLS ATTA CHED	COS
30-Jan-25	OFFICE	SATARA ROAD SHOP	RECORDING ISSUE	BIKE	6		30
	SATARA ROAD SHOP	OFFICE	RECORDING ISSUE	BIKE	6		30
31-Jan-25	OFFICE	SATARA ROAD SHOP	RECORDING ISSUE	BIKE	6		30
	SATARA ROAD SHOP	OFFICE	RECORDING ISSUE	BIKE	6		30
4 5 4 25	lleme	Office	To collect material on	Bike 12			60
4-Feb-25	Home	Office	Holiday for Malad CCTV	ыке	12		60
	Office	Home	To collect material on Holiday for Malad CCTV	Bike	12		60
5-Feb-24	Home	Malad	New cctv Installation	BIKE	50		25
	Malad	Baramati Hotel	for Lunch	AUTO	3		15
			Lunch at Baramati	FOOD		YES	28
	Baramati Hotel	Malad	for Lunch	AUTO	3		15
	Malad	Baramati Hotel	for Dinner	AUTO	3		15
			Dinner at Baramati (RS 253-61)	FOOD		YES	19
	Baramati Hotel	Malad	for Dinner	AUTO	3		15
6-Feb-25	Malad	Baramati Hotel	for Lunch	BIKE	3		15
			Lunch at Baramati	FOOD		YES	30
	Baramati Hotel	Malad	for Lunch	BIKE	3		15
	Malad	Baramati Hotel	for Dinner	BIKE	3		15
			Dinner at Baramati (RS 259-79)	FOOD		YES	18
	Baramati Hotel	Malad	for Dinner	BIKE	3		15
7-Feb-25	Malad	Baramati Hotel	for Lunch	BIKE	3		15
			Lunch at Baramati	FOOD		YES	25
	Baramati Hotel	Malad	for Lunch	BIKE	3		15
	Malad	Baramati Hotel	for Dinner	BIKE	3		15
			Dinner at Baramati (RS 230 - 9)	FOOD		YES	22
	Baramati Hotel	Malad	for Dinner	BIKE	3		15
8-Feb-25	Malad	Baramati Hotel	for Lunch	AUTO	3		15
			Lunch at Baramati	FOOD		YES	23
	Baramati Hotel	Malad	for Lunch	AUTO	3		15
	Malad	Baramati Hotel	for Dinner	AUTO	3		15
			Dinner at Baramati (RS 282 - 32)	FOOD		YES	28
	Baramati Hotel	Malad	for Dinner	AUTO	3		1
	Malad	Home		BIKE	50	1	25
9-Feb-25	Office	Pune shop	CCTV call	BIKE	3	Ī	15
	Pune shop	Office	CCTV call	BIKE	3		15
12-Feb-25	office	PNB	security issue	BIKE	3		15
	PNB	Office	security issue	BIKE	3		15
13-Feb-25	office	godawn return	material	BIKE	4		20

			TOTAL RE ₹	2,947.00	
		Don't forget to attach receipts!			
Date of submission	Signature of Emplyoee		Signature of Auth	orised	
13-02-2025	Saiprasad Phadatare				

General Expense Reimbursement									
Employee Name:Saiprasad Phadatare ID:119					From:	28-Sep-24		-24	
Manager Name:Mr. Gaurav Shah Department:Hardware and Network					To:	05-Oct-24			
DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTA NCE/ QUAN TITY	BILLS ATTA CHED	С	OST	
28-Sep-24			CAMERA BACK BOX		3	YES		60	
3-Oct-24	SAMBHAJINAGAR SHOP	ELECTRICAL MARKET		MATERIAL	4	YES	1	140	
5-Oct-24			FERRULE PURCHASE	MATERIAL		YES	(U)	307	
				·					
SUBTOTAL						₹	507.00		
Less Cash Ad TOTAL REIME						₹	507.00		
Don't forget to att								507.00	
Date of submission	Signature of Emplyoee			Signature of Authorised					
18-10-2024									

28/9/24 camera back box purchase sambhajinagar, 3/10/24 camera back box  $\mu$ 

ourchase for sambhajinagar, 5/10/24 ferrule purchase belgavi project