General Expense Reimbursement

TECHNE AI

Employee Name:	Harishchand Maskare			Expense Period
ID:			From:	1st April 2025
Manager Name:	Mr. Gaurav Shah		To:	30th April 2025
Department:	Hardware and Network			

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
5-Apr-25	Office to Charholi to office===>CCTV camera issues	Travel	40	No	200
6-Apr-25	Thergaon to Pune station(Sangali Visit)	Auto	1	No	220
	Pune station to sangali	Train	1	Yes	528.6
	Breakfast	Food	1	Yes	75
	Lunch	Food	1	Yes	335
	Dinner(170)	Food	1	Yes	70
7-Apr-25	Breakfast	Food	1	Yes	120
	Lunch	Food	1	Yes	290
	Dinner (180)	Food	1	Yes	70
8-Apr-25	Breakfast	Food	1	Yes	100
	Lunch(Me & Amit)	Food	1	Yes	480
	Dinner(Me &Amit) (440)	Food	1	Yes	380
9-Apr-25	Hotel to Miraj bus stand	Auto	1	No	100
	Miraj to Rabkavi(Me & Amit)	Bus	1	Yes	223
	Breakfast	Food	1	Yes	50
	Lunch(Me & Amit)	Food	1	Yes	100
	Rabkavi to Miraj (Me & Amit)	Bus	1	Yes	206
	Dinner (Me & Amit)	Food	1	Yes	420
10-Apr-25	Breakfast	Food	1	Yes	150
	Lunch (Me & Amit)	Food	1	Yes	400
	Dinner(Me &Amit) (540)	Food	1	Yes	410
11-Apr-25	Sangali to Pune	Train		Yes	1174.05
	Pune station to Thergaon	Auto	20	No	320
	Office to Chinchwad to Office===>camera issues	Travel	38	No	190
19-Apr-25	Thergaon to Pune station(Wai Visit)	Auto	20	No	270
	Pune station to Satara (Me & Ashish)	Train	1	Yes	1084.5
	Satara to wai (Me & Ashish)	Bus	1	Yes	122
	Wai bus stand to Shop (Me & Ashish)	Auto	1	No	50
	Dinner (Me & Ashish)			Yes	380
20-Apr-25	Lunch (Me & Ashish)	Food	1	Yes	520
	Dinner (Me & Ashish)			Yes	320
21-Apr-25	Lunch (Me & Ashish)			Yes	608
	Dinner(Me,Vishal, Pradeip, Ashish)			Yes	320
24-Apr-25	Katraj to Thergaon	Auto	30	No	380
28-Apr-25	Office to Chinchwad wada to Office===>Exhibition backup	Travel	38	No	190
30-Apr-25	Office to Chinchwad to Office===>camera issues	Travel	38	No	190
		SUBTOTAL		₹	11,046.15
		Less Cash Advance			
		TOTAL REIMBURSEMENT		₹	11,046.15

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised

16:51 0.07 KB/S 42%

IRCTC

₹528.6

SUCCESSFUL

04:01pm, 5th apr'25

Axis Bank

UPI 9907204030@yescr...

Check balance

transaction id

VQ24108NQ059

upi txn id

509561858172

paid from UPI ID

9907204030@yescred

Hotel New Rohini
Near Trikoni Bag,
Sangli- 416416

DATE - 06/04/25
BILL No.- 81
Time - 9:30AM

Particulars	Qty	Rate	Amt
Rava Dosa	1	75	75
	Total		75

PAID

THANK YOU........

Hotel Devgiri

Pure Veg Restaurant & Dyning
Near appasaheb birnale college Sangli Miraj
Kupwad

CASH MEMO

Bill No:214	Date:06-04-2025
TABLE NO.04	Time:14:20:30
Waiter:	Customer:

SN	ITEM	QTY	RATE	AMOUNT
1.	Paneer Masala	[illegible]	240	240
2.	Wheet Roti	3	25	75
5.	Mineral water	[illegible]	20	20

TOTAL: 2

NET AMOUNT: 335

PAID

Thank U, Visit Again ..... Sign

HOTEL ORCHID PUREVEG
Sphurti Chouk, Vishrambg
SANGALI

DATE - 06/04/2025 BILL No. - 231
TABLE NO-6

ItemName	Qty	Rate	Amt
Curd Rice	1	150	150
Bisleri	1	20	20
	Total		170

PAID

Hotel New Rohini
Near Trikoni Bag,
Sangli- 416416

DATE - 07/04/25
BILL No.- 85
Time - 9:45AM

Particulars	Qty	Rate	Amt
Paper Dosa	1	120	120
	Total		120

THANK YOU........

PAID

Hotel Devgiri

Pure Veg Restaurant & Dyning
Near appasaheb birnale college Sangli Mira Kupwad

CASH MEMO

Bill No:221 Date:07-04-2025

TABLE NO.06 Time:14:40:48

Waiter: Customer:

SN	ITEM	QTY	RATE	AMOUN
1.	Harabara Kabab	1	195	195
2.	Wheet Roti	4	3	75
5.	Mineral water	1	20	20

TOTAL: 2

NET AMOUNT: 290

Thank U. Visit Again..... Sign

HOTEL ORCHID PUREVEG

Sphurti Chouk Vishrambg

SANGALI

DATE - 07/04/2025 BILL No.- 198

TABLE NO-4

ItemName	Qty	Rate	Amt
Dal Khichdi	[illegible]	160	160
Bisleri	1	20	20
	Total		180

PAID

Hotel New Rohini
Near Trikoni Bag,
Sangli- 416416

DATE - 08/04/25
BILL No.- 65
Time - 9:25AM

Particulars	Qty	Rate	Amt
Cheese Tomato Omlet	1	100	100
	Total		100

THANK YOU........

PAID

H

Hotel Pai Prakash

₹480

SUCCESSFUL

02:54pm, 8th apr'25

Union Bank of India

XXXX1679 UPI

Check balance

- payment initiated from your Union Bank of India account
- bank details of hotel pai prakash have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank

paying them again?

send money to Hotel Pai Prakash instantly

Pay again ⟶

Hotel Laxmi pure Veg

(SS Resto)

100 Footi Road Sangli

Phone: *, *

Estimated Bill

Bill No. :	145	Date:	8/4/2025
Table No. :	12	Time:	21:40

Item Name	Qty.	Rate	Amount
VEG MAHARAJA	1	200.00	200.00
WHEET ROTI	6	25.00	150.00
PLAIN RICE(HALF)	1	70.00	70.00
BISLERI WATER	1	20.00	20.00

Net Amount **440.00**

PAID

Amount Include all taxes, duties & service charges

Thank You...Visit Again....!

ವಾ.ಕ.ರ.ಸಾ.ಸಂ - ಇಲಕಲ್ಲ ಘಟಕ

No:00161064 09:22:13 09/04/25

EXPRESS

ಮೀರಜ್ ರಬಕವಿ
MIRAJ to RABAKAVI
ARF = 02 BF = 00
FULL : 2 x 103.00 = ₹ 206.00
LUG UNITS: 1 x 17.00 = ₹ 17.00

No OF ARTICLES : 01

ಮೊತ್ತ : ರೂ 223.00

978996 A95026 A03721 22057431

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

UPI PAYMENT TICKET

G

Ganesh Nashta Center 3

₹50

SUCCESSFUL

08:47am, 9th apr'25

Axis Bank

XXXXXX1523 UPI

Check balance

- payment initiated from your Axis Bank account
- bank details of ganesh nashta center 3 have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to YES Bank

K

Kailash Chandra Sen

₹100

SUCCESSFUL

05:09pm, 9th apr'25

Canara Bank

XX0942 UPI

Check balance

- payment initiated from your Canara Bank account
- bank details of kailash chandra sen have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank

ವಾ.ಕ.ರ.ಸಾ.ಸಂ - ಬಾದಾಮಿ ಘಟಕ

No:00243358 18:38:01 09/04/25

EXPRESS

ರಬಕವಿ - ಮಿರಜ

RABAKAVI to MIRAJ

ARF = 02 BF = 00

FULL : 2 x 103.00 = ₹ 206.00

ಮೊತ್ತ : ರೂ 206.00

380994 A01133 A03052 22011756

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

UPI PAYMENT TICKET

Hotel Laxmi pure Veg
(SS Resto)

100 Footi Road, Sangli
Phone: *, *

Estimated Bill

Bill No.: 25 Date: 9/4/25
Table No.: 15 Time: 22:34

Item Name	Qty.	Rate	Amount
ALU MUTTER	1	180.00	180.00
WHEET ROTI	4	25.00	100.00
PLAIN RICE (FULL)	1	120.00	120.00
BISLERI WATER	1	20.00	20.00

Net Amount: 420.00

Amount Include all taxes, duties & service charges

Thank You...Visit Again....!

G

Ganesh Nashta Center 3

₹150

SUCCESSFUL

10:18am, 10th apr'25

Axis Bank

XXXXXX1523 UPI

Check balance

- payment initiated from your Axis Bank account
- bank details of ganesh nashta center 3 have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to YES Bank

S

Sudhir Shivling Sagare

₹400 SUCCESSFUL

02:35pm, 10th apr'25

Axis Bank

XXXXXX1523 UPI

Check balance

- payment initiated from your Axis Bank account
- bank details of sudhir shivling sagare have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank

Hotel Laxmi pure Veg
(SS Resto)
100 Footi Road Sangli

Phone: *, *

Estimated Bill

Bill No.:	25	Date:	10/4/2025
Table No.:	12	Time:	22:35

Item Name	Qty.	Rate	Amount
VEG KOFTA	1	230.00	230.00
WHEET ROTI		25.00	100.00
TAWA PULAO	1	190.00	190.00
BISLERI WATER	1	20.00	20.00

Net Amount **540.00**

Amount include all taxes, duties & service charges

Thank You...Visit Again....!

PAID

Scanned with OKEN Scanner

16:52 4.00 KB/S 42%

IRCTC

₹1,174.05

SUCCESSFUL

11:45am, 10th apr'25

Axis Bank

UPI 9907204030@yescr...

Check balance

transaction id

N6LWERQ1PXWP

upi txn id

510057803043

paid from UPI ID

9907204030@yescred

Dear HARISHCHAND MASKARE(User Id: Lucky5602),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8632102603	Train No. / Name :	20670 / UBL VANDEBHARAT	Quota :	GENERAL
Transaction ID :	100005740420859	Date & Time of Booking :	19-Apr-2025 01:37:18 PM HRS	Class :	CHAIR CAR
From :	PUNE JN (PUNE)	Date of Journey :	19-Apr-2025	To :	SATARA (STR)
Boarding At :	PUNE	Date Of Boarding :	19-Apr-2025	Scheduled Departure* :	19-Apr-2025 14:15
Reservation Up to :	SATARA (STR)	Scheduled Arrival :	19-Apr-2025 16:32	Adult: 2	Child: 0
Passenger Mobile No :	9907204030	Distance :	146KM	Insurance (No. of Psng) :	2

Passenger Details

Sl. No.	Name	Age	Gender	Catering Service Option	Status	Coach	Seat / Berth / WL No
1	HARISHCHAND MASK	37	Male	TEA/COFFEE	CNF	C4	46
2	ASHISH CHIKANE	33	Male	TEA/COFFEE	CNF	C4	45

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1060.00	Rs. 23.60	Rs. 0.90	Rs. 1084.50 *

* Payment Gateway charges as applicable.

म. रा. मा. प. म
रा. प. वाई आगार

क्र: ००८३४४६ १९/०४/२५ १६:५३:२३

साथी बस S157250

सातारा ते वाई

(प्रवासाचे एकूण टप्पे = 6.0) 75037

फ़ुल: २x६१.०० = ₹ १२२.००

अ.स.निधी सहित

रोख = ₹ १२२.००

WAI04   ०३२०९०   J R MAHAMUNI

MH06S8976

अहस्तांतरणीय   ८६२८५८०६११११५५३

HOTEL SHREEKA PURE VEG

Wai-Surur Rd, Shahbaug

Wai

DATE 19/04/2025 **BILL No.- 210**

TABLE NO.05

Item	Qty	Rate	Amt
South Indian Thali	2	180	360
Mineral Water	1	20	20
		Total	380

Thank You

Waich Aamrai
Wai, Sidhanathwadi Rural,
Maharashtra

DATE - 20/04/25
BILL No.- 132
Time - 02:38PM

Particulars	Qty	Rate	Amt
Maharashtrian Shetkari Thali	2	250	500
Mineral water		20	20
	Total		520

PAID

THANK YOU.........................

Waich Aamrai

Wai, Sidhanathwadi Rural,
Maharashtra

DATE - 20/04/25
BILL No·- 213
Time - 22:52PM

PAID

Particulars	Qty	Rate	Amt
Pithla Bhakari Thali	2	150	300
Mineral water	1	20	20
Total			320

Scanned with OKEN Scanner

GANDHARV
pure Veg
S. No. 186/3+4/5, Surur Rd
WAI

CASH MEMO

Bill No:21106 Date:21-04-2025
TABLE NO. 06 Time:02:57:35
Waiter: Customer:

SN	ITEM	QTY	RATE	AMOUNT
	Veg jaipuri	1	270	270
	Kulchha Plain	1	40	40
	Roti	3	26	78
	Green Peas pulav	1	200	200
	Mineral Water	1	20	20

NET AMOUNT: 608

Composition Dealer

Thank U ... Visit Again Sign

PAID

Waich Aamrai
Wai, Sidhanathwadi Rural,
Maharashtra

DATE - 21/04/25
BILL No- 230
Time - 22:38PM

Particulars	Qty	Rate	Amt
Akhha Masoor Thali	2	150	300
Mineral water	1	20	20
	Total		320

PAID

THANK YOU.........................