

General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

Manager Name: Mr. Gaurav Shah

Department: Hardware and Network

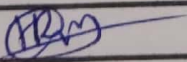
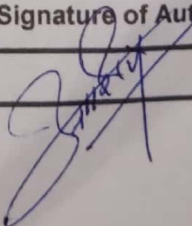
Expense Period

From: 3rd December 2023

To: 30th December 2023

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
7-Dec-23	Office to Chinchwad to office to Koregaon park to Office==> CCTV camera issue, Attendance	Travel	38	No	190
12-Dec-23	Office to chinchwad to office to Market to office to Pearl Infotech to office==> Camera issues,BNC DC Battery, POE Switch	Travel	38	No	190
13-Dec-23	Thergaon to Pune Junction==>For Harugiri Exhibition	Auto	25	No	200
	Pune Junction to Miraj(Me & Gaurav)	Train	1	Yes	468.4
	Miraj Junction to ST Stand(Me & Gaurav)	Auto	1	No	30
	Lunch (Me & Gaurav)	Food	1	Yes	419
	Miraj ST Satand to Harugiri Cross(Me & Gaurav)	Bus	1	Yes	150
	Harugiri Cross to Exhibition Center(Me & Gaurav)	Auto	1	No	120
	Dinner(Me & Gaurav)	Food	1	Yes	545
14-Dec-23	Breakfast(Me, Gaurav & Nikhil)	Food	1	Yes	205
	Hotel to Exhibition Center(Me, Gaurav & Nikhil)	Auto	1	No	70
	Exhibition Center to Hotel(Me, Gaurav and Nikhil)	Auto	1	No	70
	Lunch(Me, Gaurav & Nikhil)	Food	1	Yes	855
	Mineral Water	Food	1	Yes	20
	Hotel to Exhibition Center l(Me, Gaurav and Nikhil)	Auto	1	No	70
	Dinner(Me & Gaurav)==> Kagal	Food	1	Yes	240
15-Dec-23	Hotel (Me & Gaurav)	Stay	1	Yes	1200
	Kagal to Kolhapur(Me & Gaurav)	Bus	1	Yes	50
	Kolhapur to Pune(Me & Gaurav)	Train	1	Yes	1206.1
	Pune Junction to Thergaon	Auto	18	No	260
18-Dec-23	Thergaon to Pune Junction==>For Kagal Exhibition and satara camera issues	Food	1	No	450
	Pune Junction to Satara(Me & Gaurav)	Train	1	Yes	307.7
	Satara station to Satara Shop(Me & Gaurav)	Auto	1	No	150
	Breakfast(Me & Gaurav)	Food	1	Yes	220

	Satara station to Satara Shop(Me & Gaurav)	Auto	1	No	160
	Satara Shop to Satara station(Me & Gaurav)	Auto	1	No	160
	Satara station to Kolhapur(Me & gaurav)	Train	1	Yes	686.1
	Kolhapur station to st stand	Auto	1	No	30
	Kolhapur to Kagal	Bus	1	Yes	50
	Dinner	Food	1	Yes	300
19-Dec-23	Breakfast(Bil 60+upi 45)	Food	1	Yes	105
	Kolhapur to Pune(Me & Gaurav)	Train	1	Yes	1306.1
	Pune station to Thergaon	Auto	1	No	200
21-Dec-23	Thergaon to Pune Junction====>For Ichalkaranji Exhibition	Auto	1	No	200
	Pune Junction to Miraj(Me & Gaurav)	Train	1	Yes	1146.1
	Lunch (Me & Gaurav)	Food	1	Yes	440
	Miraj to Ichalkaranji(Me & Gaurav)	Bus	1	Yes	90
	Ichalkaranji to Exhibition center	Auto	1	No	50
	Dinner(Me & Gaurav)	Food	1	Yes	585
	Hotel (Me & Gaurav)	Stay	1	Yes	1200
22-Dec-23	Itchalkaranji to Sangali(Me & Gaurav)	Bus	1	Yes	80
	Lunch (Me & Gaurav)	Food	1	Yes	450
	Miraj to Pune junction(Me & Gaurav)	Train	1	Yes	1046.1
	Pune Junction to Thergaon	Auto	20	No	200
23-Dec-23	Office to chinchwad to office==> Camera issues, security issues	Travel	38	No	190
26-Dec-23	Office to chinchwad to office==> Camera issues	Travel	38	No	190
30-Dec-23	Thergaon to Swargate	Auto	25	No	200
	Swargate to Satara	Bus	1	Yes	155
	Satara bus station to Satara branch	Travel	1	No	50
	Lunch	Food		Yes	348
	Dinner(Me, Pradeep & Driver)	Food	1	Yes	540
	Nawale Bridge to Thergaon	Auto	35	Yes	400
SUBTOTAL				₹	18,243.60
Less Cash Advance					
TOTAL REIMBURSEMENT				₹	18,243.60
Don't forget to attach receipts!					
Date of submission	Signature of Employee	Signature of Authorised			
03-01-2023					

11:20 — 5h :10m — 16:30

Wed, 13 Dec

Wed, 13 Dec

Pune Jn (PUNE)

Miraj Jn (MRJ)

2 Adult 0 Child | SL | GENERAL | Pune Jn (PUNE) | 13 Dec 2023

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 35 yrs,
XXXX

Booking Status

CNF/S2/35/UB

Current Status

***CNF/S2/35/UB**

* Tap on Current Status from Menu to fetch latest status.

GAURAV POTWAR

Male | 30 yrs

Booking Status

CNF/S2/36/LB

Current Status

***CNF/S2/36/LB**

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel

Retiring
Room

Bus

Order Food - In
TrainOrder Food -
Pantry Car

More Details

Vikalp Opted	No
CHARTING STATUS	Chart Prepared
Policy Opted	Yes
Bank Name	ICICI PG (Visa/Master Card)
Booked From	IRCTC Rail Connect(Android)

Payment details

Payment Mode **ICICI PG (Visa/Master Card)**

Base Fare ₹ 450

Convenience fee ₹ 17.70

Total Fare ₹ 468.40

मिरज रेस्टॉरंट

स्टॅण्ड रोड, मिरज.

व्यक्ती

टेबल नं.

Veg Thaman

200

Roti 4

80

Shum
Aice

70

Mineend,
water

20

एकूण

470

Thank You!

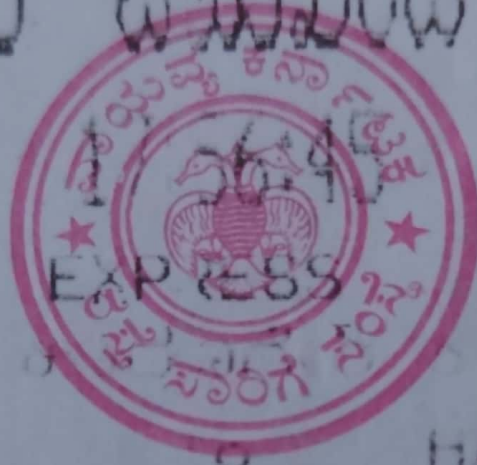
Visit Again!

ವಾ.ಕ.ರೇ.ನಾ.ನಂ- ಜ.ಮುಖಂಡಿ ಘಟಕ

NW00109166

12645

13/12/23



ಮಿ.ರಾಜ

ಹಾರುಗೇರಿ ಘಟಕ

MIRAJ

HARUGERI X

FULL : 2 x 75.00 = ₹ 150.00

ಮೊತ್ತ : ರೂ 150.00

537332 A03969 A02659 22022382

ವರ್ಗಾಧಿಪತ್ಯ ಮುಚ್ಚುವಂತಿಲ್ಲ





Hotel Sahakar

Athani Road

Harugeri - 591220

..... Cash / Bill
Bill No : 32

Date : 13-12-2023

Time : 10:08 PM

Waiter :

Table : 2

Name	Rate	Qty	Amount
VEG MANCHOW SOUP	120.00	1	120.00
VEG TOOFANI	220.00	1	220.00
WHEAT ROTI	25.00	5	125.00
PLAIN RICE HAF	60.00	1	60.00
WATER 1LTR	20.00	1	20.00

Qty : 9

545.00

PAID

GENRAL

Rs. 545.00

Thank You... Visit Again...

MOB :- 9130984999

HOTEL PANCHAMI

Sadalagi Complex HARUGERI-591220.

Date

No.

Members

Rs.

Ps.

③

205 = 00

put



Hotel Sahakar

Athani Road

Harugeri - 591220

..... Cash / Bill

Bill No : 9

Date : 14-12-2023

Time : 03:04 PM

Waiter :

Table : 1

Name	Rate	Qty	Amount
WATER 1LTR	20.00	2	40.00
SPRITE	45.00	1	45.00
VEG RAJDHANI	200.00	1	200.00
BAIGAN MASALA	120.00	1	120.00
WHEAT ROTI	25.00	9	225.00
BUTTER NAAN	45.00	1	45.00
JEERA RICE	120.00	1	120.00
PLAIN RICE HAF	60.00	1	60.00

Qty : 17

PAID

855.00

GENRAL

Rs. 855.00

Thank You... Visit Again...

MOB :- 9130984999



Hotel Sahakar

Athani Road

Harugeri - 591220

..... Cash / Bill

Bill No : 10

Date : 14-12-2023

Time : 03:10 PM

Waiter :

Table : 91

Name	Rate	Qty	Amount
WATER 1LTR	20.00	1	20.00
Qty : 1			20.00

PAID

PARCEL

Rs. 20.00

Thank You... Visit Again...

MOB :- 9130984999

HOTEL RAJDHANI DHAR

P. B. ROAD, KAGAL.

रूम नं० - 2240

हॉटेल राजधानी

प्रोप्रायटर

240

Mob. 7678042399
9892986824, 9820370159

Shree Krishna Lodge

Opp. Bus Stand, KAGAL, Maharashtra

Date 15/12/2022

CASH BILL

No. **156**

Name TECHANE AT

Address _____

Arrival Date 14/12/2022 Time 11 PM Room No. 203

Dep. Date 15/12/2022 Time 10:00 AM No. of Person 2

Room Rent

.....

1200 INR

★ Extra :-

.....

Luxury Tax -

Total -

Advance -

Refund/Receivable -

Bill Prepared By

Rupees

One Thousand Two Hundred 2

- Bills are payable on presentation
- Cheques are not accepted.
- Please surrender the room keys.
- Part of the day will be reckoned as full day.

★ For Providing Cot, Pillows, Blankets, Bath towel
Water Heater, Electrical Charges, Furniture & Telephone.

MANAGER

म. रा. मा. प. म
रा. प. कागल आगार

क्र: ०००४३५९ १५/१२/२३ १३:३८:२९
साथी बस L5331

कागल ते कोल्हापूर
(प्रवासाचे एकूण टप्पे = 3.0) 55317
फूल: २x२५.०० = ₹ ५०.००
अ.स.निधी सहित

रोख = ₹ ५०.००

KGL097 ००६६८० DTSHIRKE
अहस्तांतरणीय ८६२८५८०६९३०४०५९

14:45

— 7h :30m —

22:15

Fri, 15 Dec

Fri, 15 Dec

C Shahumharaj T (KOP)

Pune Jn (PUNE)

2 Adult 0 Child | 3A | GENERAL | C Shahumharaj T (KOP) | 15 Dec 2023

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK

Male | 35 yrs, XXXX

Booking Status

CNF/B3/9/LB

Current Status

*CNF/B3/9/LB

* Tap on Current Status from Menu to fetch latest status.

GAURAV POTWAR

Male | 30 yrs

Booking Status

CNF/B3/12/LB

Current Status

*CNF/B3/12/LB

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel

Retiring Room

Bus

Order Food - In Train

Order Food - Pantry Car

More Details

Vikalp Opted

No

CHARTING STATUS

Chart Prepared

Policy Opted

Yes

Bank Name

ICICI PG (Visa/Master Card)

Booked From

IRCTC Rail Connect(Android)

Payment details

Payment Mode

ICICI PG (Visa/Master Card)

Base Fare

₹ 1170

Convenience fee

₹ 35.40

GST Details

Supplier Information

Sac Number

996421

GST/State

GSTN Supplier Id

07AAAGM0289C1ZL

GSTN Supplier Name

Maharashtra

IGST

55.6/(@5.0%)

Total Tax

₹ 55.6

Taxable Value

₹ 1114

Total Fare

₹ 1206.10

ADI KOP EXP (11049)

PNR:8211906669

07:50

— 2h :42m —

10:32

Mon, 18 Dec

Mon, 18 Dec

Pune Jn (PUNE)

Satara (STR)

2 Adult 0 Child | SL | GENERAL | Pune Jn (PUNE) | 18 Dec 2023

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 35 yrs,
XXXX

Booking Status

RLWL/63

Current Status

*CNF/S5/2/MB

* Tap on Current Status from Menu to fetch latest status.

GAURAV POTWAR

Male | 30 yrs

Booking Status

RLWL/64

Current Status

*CNF/S5/3/UB

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel

Retiring
Room

Bus

Order Food - In
TrainOrder Food -
Pantry Car

More Details

Vikalp Opted

No

CHARTING STATUS

Chart Not Prepared

Policy Opted

N/A

Bank Name

ICICI PG (Visa/Master Card)

Booked From

IRCTC Rail Connect(Android)

Travel Insurance

Travel Insurance Opted

N/A

Payment details

Payment Mode ICICI PG (Visa/Master Card)

Base Fare

₹ 290

Convenience fee

₹ 17.70

Total Fare

₹ 307.70

ਮਲਕੀਤੀ ੨-੨੨੦

ਜੁਲ ੨੨੦

PAT

KOYNA EXPRESS (11029) PNR:8611906410

16:00 — 4h : 10m — 20:10

Mon, 18 Dec Mon, 18 Dec

Satara (STR) C Shahumharaj T (KOP)

2 Adult 0 Child | CC | GENERAL | Satara (STR) | 18 Dec 2023

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 35 yrs,
XXXX

Booking Status

CNF/C1/29/NC

Current Status

*CNF/C1/29/NC

* Tap on Current Status from Menu to fetch latest status.

GAURAV POTWAR

Male | 30 yrs

Booking Status

CNF/C1/30/WS

Current Status

*CNF/C1/30/WS

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel

Retiring
Room

Bus

Order Food - In
Train

Order Food -
Pantry Car

More Details

Vikalp Opted No

CHARTING STATUS Chart Prepared

Policy Opted Yes

Bank Name ICICI PG (Visa/Master Card)

Booked From IRCTC Rail Connect(Android)

Travel Insurance

Travel Insurance Opted Yes

Travel Insured By : Liberty General Insurance

Policy Number of HARISHCHAND MASK :

211623000213053699

Policy Number of Gaurav Potwar :

211623000213053700

[Click here to fill the nominee detail](#)

Payment details

Payment Mode ICICI PG (Visa/Master Card)

Base Fare ₹ 650

Convenience fee ₹ 35.40

GST Details

Supplier Information

Sac Number 996421

GST/State

GSTN Supplier Id 07AAAGM0289C1ZL

GSTN Supplier Name Maharashtra

IGST 30.9/(@5.0%)

Total Tax ₹ 30.9

Taxable Value ₹ 619

Total Fare ₹ 686.10

Information Message

Scanned with CamScanner

म. रा.

49 GOLDROLL



रा. म. कागल आगर

क्र: 0002282 88/82/22 28: 3: 15
साधी बस 154/4

कौल्हापूर ते कागल

(प्रवासाचे एकूण रकमे - 30,5584/1

फुल 2825.00 ₹ 50.00

अ.स.निधी सहित

रोख = ₹ 50.00

KGI 0136 0002282 5 M SUJA
अहस्त विरणीय 2825.00 28282

511101234

म. प. म.

64

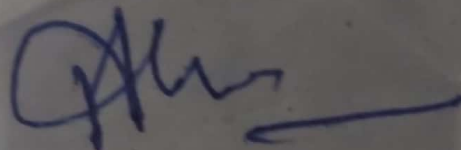
Date - 18/12/23

paneer masal (1) = 220

Roti

(H) = 080

300/-



HOTEL UDUPI PARK VEG

Opp. Bus Stand, Kagal

Pin - 416416
Phn - 715246

PAID

TAX INVOICE
Hotel Rajpurush Inn

343 "E" Near New Ganesh Arts, Kolhapur
Ph: (0231) 2664888

GST: 27BNBPK2164A1ZJ
SAC: 996331 (Restaurant Service)
FSSAI NO. 11516042000013

DATE: 19/12/23
TIME: 08:53

BILL NO: 11780
TABLE NO 70

ITEM NAME	QTY	PRICE	AMOUNT
IDLI SAMBAR	1P1	60.00	60.00

TOTAL ITEM(S): 1 / QTY: 1.000 60.00

TAX %	TAXABLE AMT	CGST	SGST	TOTAL AMT
		(2.50%)	(2.50%)	
5.00%	57.16	1.42	1.42	60.01

TOTAL ₹60.00

TOTAL ROUND OFF @ 1.00

Thank You, Visit Again.

D

Dharm Singh Parihar

₹45

SUCCESSFUL

09:02am, 19th dec'23



Canara Bank

XXXXXXXXXX0... UPI



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

KOP NZM SF EXP (12147)

PNR:8511943395

09:10

— 6h :45m —

15:55

Tue, 19 Dec

Tue, 19 Dec

C Shahumharaj T (KOP)

Pune Jn (PUNE)

2 Adult 0 Child | 3A | GENERAL | C Shahumharaj T
(KOP) | 19 Dec 2023

BOOK RETURN JOURNEY

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 35 yrs,
XXXX

Booking Status

CNF/B1/37/MB

Current Status

CNF/B1/37/MB

GAURAV POTWAR

Male | 30 yrs

Booking Status

CNF/B1/38/UB

Current Status

CNF/B1/38/UB

You can now book

Hotel

Retiring
Room

Bus

Order Food - In
TrainOrder Food -
Pantry CarHow was your booking
experience?

Payment details

Base Fare ₹ 1270

Convenience fee ₹ 35.40

GST Details

Supplier Information

Sac Number 996421

GST/State

GSTN Supplier Id 07AAAGM0289C1ZL

GSTN Supplier Name Maharashtra

IGST 60.1/5.0%

Total Tax ₹ 60.1

Taxable Value ₹ 1209

Total Fare ₹ 1306.1

21:44

BOOKING DETAILS

YPR 5 KRNTI EXP (12630)

PNR:2207027853

11:20

— 5h :10m —

16:30

Thu, 21 Dec

Thu, 21 Dec

Pune Jn (PUNE)

Miraj Jn (MRJ)

2 Adult 0 Child | 3A | GENERAL | Pune Jn (PUNE) | 21 Dec 2023

BOOK RETURN JOURNEY

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK

Male | 35 yrs, XXXX

Booking Status

CNF/B1/49/LB

Current Status

CNF/B1/49/LB

GAURAV POTWAR

Male | 30 yrs

Booking Status

CNF/B1/50/MB

Current Status

CNF/B1/50/MB

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

₹ 1110

Convenience fee

₹ 35.40

GST Details

Supplier Information

Sac Number

996421

GST/State

GSTN Supplier Id

07AAAGM0289C1ZL

GSTN Supplier Name

Maharashtra

IGST

52.5/5.0%

Total Tax

₹ 52.5

Taxable Value

₹ 1057

Total Fare

₹ 1146.1

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.

Home

Account

Shop

Transactions

More

मिरज रेस्टॉरंट

स्टॅण्ड रोड, मिरज २१

व्यक्ती

टेबल नं.

वेज कोल्हापुरी	210
210	120
वेज विधाना	90
हाफ	20
विरततरी	{
एकूण	440

Thank You !

Visit Again !

HOTEL SHRAVANI

5/22, SHAHU CORNER,

ICHALKARANJI - 416115

0230-2430439 & 9822773388

Bill No : 16879

Date : 21/12/2023

Table No: A3

Waiter : Nitin

Item Name	Rate	Qty	Amount
1 GAHU ROTI	27.00	5	135.00
2 R PAPAD	40.00	1	40.00
3 MINERAL WATER	25.00	2	50.00
4 BATGAN MASALA	175.00	1	175.00
5 VEG HUNDI BIRYANI	185.00	1	185.00

TIME : 21:58:00

PAN NO.: AR7PK00780

Gross : 585.00

Disc : 0.00

Amount

585.00

E. & O.E.

* * * THANK YOU VISIT AGAIN * * *



MANN LODGE

GST NO 27AAJFM4053A2ZL

12/538,Shahu Corner ,Ichalkaranji-416115

Contact No. -02302438383 / 8010100478

Email-mannlodge2002@gmail.com

Tax Invoice

Reg. No.	4554	Bill Date	22/12/2023	Bill No	23-24/L-1371
Company Name				GSTIN	
Guest Name	MR. HARISHCHAND MASKARE			Contact	8830479616
Address	84,WARD NO. 06,LANJI,DONGARGAON,BALAGHAT,MADHYA PRADESH, Balaghat, Madhya Pradesh, INDIA				

Stay Information

Room No	Arrival & Departure	No of Guest	Total	SGST	CGST
201	21/12/23 7:45PM	2	1071.43		
Tariff 1071.43	22/12/23 9:49AM			6.00 %	6.00 %
NON AC	Days 1.0			64.29	64.29

Bill Amount In Words :

ONE THOUSAND TWO HUNDRED ONLY

Sub Total 1071.43

Check-In by Admin

Check-Out by Admin

Extra Guest 0.00

Taxable Amount 1071.43

SGST 6.00 % 64.29

CGST 6.00 % 64.29

Round Off -0.01

Bill Amount 1200.00

Receipt Ref.No

Advance Received 0.00

Received Amount 0.00

Credit Transfer (BTC) 0.00

Balance Amt 1200.00

Authorised Signatory

Print Date 22/12/23 9:49AM

Guest Signatory

BANK DETAILS :-

Acc. Name: MANN LODGE
Acc. No. : 2118115000001953
Bank Name: KARUR VYSA BANK
IFSC & Branch: KVBL0002118 ICHALKARANJI

GST CREDENTIALS

GSTIN 27AAJFM4053A2ZL
HSN NO: 996332





SGL045 20288 P. J. ARJUNE
अहस्तलिखित ०५३ २०२०८५५२५५

इचलकरंजी ते सांगली

(प्रवासाचे पूर्ण टप्पे - 4.5) 14619

ज.स.निधी सहित

रोख = ₹ ८०.००

Date - 22/12/23

Veg murelthel 200

wheel Roti - 6 120

Steam Rice kelt 90

Mineral water - 2 40

Total

450

PAYED

[Signature]

म. रा. मा. प. म
रा. प. सातारा आगार

क्रा: ००१६८६४ ३०/१२/२३ १३:३३/०८
साधी बस S149076

स्वारीट पुणे ते सातारा

(प्रवासाचे एकूण टप्पे = 17.0) 6190

फूल: १x१५५.०० = ₹ १५५.००

अ.स.निधी सहित

रोख = ₹ १५५.००

STR193 ०१०३२२ P.T MOHITE
MH14KA8590

अहस्तांतरणीय

८६२८५८०६१११९८५३

SHIUSAGAR - RESTAURANT

MO.9823627475

218,RAVIWAR PETH

OPP.TAHASILDAR OFFICE,
S.T.STAND ROAD,SATARA 415001

CASH/BILL

TBL 0000

CUR 01

WTR 00

NO.000007

30-12-2023

.....
DESCRIPTION

QTY

RATE

AMOUNT

.....
BHINDI MASALA

1.00

150.00

150.00

ROTI

4.00

22.00

88.00

PLAIN RICE HF

1.00

60.00

60.00

MASALA BTR MILK

1.00

30.00

30.00

MINERAL WATER

1.00

20.00

20.00

.....
CASH

348.00

THANKS VISIT AGAIN...

GST.NO.27ADBPN5697A1Z1..COMPOSITIONDEALE

C 1

16:22:05 M/C NO

1

HOTEL NISARG
PUNE BENGLORE HIGHWAY
ANAWADI

CASH BILL

BILL NO - 56

DATE-30.12.2023

TIME-20:35:00

ITEM	Rate	QTY	AMOUNT
VEG. PARATHA	230.00	1.000	230.00
ROTI	20.00	5.000	100.00
DAL KHICHADI	190.00	1.000	190.00
MINERAL WATER	20.00	1.000	20.00

ITEMS:4 QUANTITY:8.000

TOTAL: RS.540.00

THANK YOU VISIT AGAIN..



7,18,970



PAID SUCCESSFULLY TO

Harshad Sharad Palande**₹400**

31ST DEC, 2023 AT 1:46 AM

UPI TXN ID: 373149466249

[view details](#)

