

	TechneAI Pvt Ltd	Date-11.01.2025			
Name	Vishal Vilas koli	Employee ID- 48			
Sr No		KM	RS	Amount	Date
1	rasta peth to shirval exhibition	51	5	255.00	01-01-2025
2	shirval to lodging travel	15	5	75.00	01-01-2025
3	Shirval to wai	40	5	200	02-01-2024
4	wai to rasta peth	90	5	450	03-01-2025
5	vishal and saiprasad food allownce	2	5	960	02-01-2025
6	vishal and saiprasad food allownce	2	5	960	03-01-2025
7	mohmadwadi to shivajinagar (Cab)	1		219	08-01-2025
8	Pune to Jalna (Sai & Vishal)	2		1238	08-01-2025
9	Jalna bus stand to mahash bhavan (auto)			120	09-01-2025
10	mahesh bhavan to lodging (Auto)			100.00	09-01-2025
11	lodging to mahesh bhavan (Auto)			100.00	09-01-2025
12	mahesh bhavan to lodging (Auto) 3 Am			150.00	10-01-2025
	lodging to mahesh bhavan (Auto)			100.00	10-01-2025
13	Sai and Vishal Lunch			440.00	10-01-2025
14	Sai and Vishal Dinner			380.00	10-01-2025
15	Mahesh Bhavan To Jalna Bus stand (Auto)			150.00	10-01-2025
16	pune Station to Mohmadwadi (Auto) 4 Am			250.00	11-01-2025
19					
20					
			total	6,147.00	