| | TechneAI Pvt Ltd | | | | |
|---|---|---|---|---|---|
| **Name** | **Vishal Vilas koli** | **Employee ID- 48** | | | |
| Sr No | Particulers | KM | RS | Amount | Date |
| 1 | Rasta peth to kothrud shop | 8 | 5 | 40.00 | 09 May 2024 |
| 2 | kothrud to satara road shop | 8 | 5 | 40.00 | 09 May 2024 |
| 3 | satara road to R C doshi office | 6 | **5** | 30 | 09 May 2024 |
| 4 | Rasta peth to kothrud shop | 8 | **5** | 40 | 28 June 2024 |
| 5 | kothrud to rasta peth shop | 8 | **5** | 40 | 28 June 2024 |
| 6 | Rasta peth to kothrud shop | 8 | **5** | 40 | 04 July 2024 |
| 7 | kothrud to rasta peth shop | 8 | **5** | 40 | 04 July 2024 |
| 8 | ratsa peth to pratibha jagruti hostel | 10 | **5** | 50 | 25 jully 2024 |
| 9 | pratibha jagruti hostel to rasta peth | 10 | **5** | 50 | 25 jully 2024 |
| 10 | rasta peth to r c doshi office | 3 | **5** | 15 | 10 August 2024 |
| 11 | pratibha jagruti hostel to rasta peth | 10 | **5** | 50 | 10 August 2024 |
| 12 | pratibha jagruti hostel to satara road shop | 8 | **5** | 40 | 10 August 2024 |
| 13 | satara road shop to rasta peth | 8 | **5** | 40.00 | 10 August 2024 |
| 14 | rasta peth to kothrud shop | 8 | **5** | 40.00 | 18 August 2024 |
| 15 | kothrud to rasta peth shop | 8 | **5** | 40.00 | 18 August 2024 |
| 16 | Rasta peth to satara road shop | 6 | **5** | 30.00 | 20 August 2024 |
| 17 | satara road to rasta peth office | 6 | **5** | 30.00 | 20 August 2024 |
| 18 | rasta peth to kothrud | 8 | **5** | 40.00 | 22 August 2024 |
| 19 | kothrud to rasta peth office | 8 | **5** | 40.00 | 22 August 2024 |
| 20 | rasta peth to chinchwad shop | 19 | **5** | 95.00 | 02 September 2024 |
| 21 | chinchwad shop to ratsa peth | 19 | **5** | 95.00 | 02 September 2024 |
| 22 | pune to sambhjinagar | 2 | | 1,015.00 | 11 September 2024 |
| 23 | laggage cherges per box | 1 | | 150.00 | 11 September 2024 |
| 24 | break fast vishal & sai prasad | 2 | | 70.00 | 12 September 2024 |
| 25 | lunch and dinner vishal and saiprasad | 2 | | 780.00 | 12 September 2024 |
| 26 | lunch Vishal and saiprasad | 2 | | 460.00 | 13 September 2024 |
| | dinner vishal and sai prasad | 2 | | 420.00 | 13 September 2024 |
| | break fast vishal & sai prasad | 2 | | 90.00 | 13 September 2024 |
| | lunch Vishal and saiprasad | 2 | | 460.00 | 14 September 2024 |
| | Aurangabad to pune vishal n sai prasad | 2 | | 1,496.00 | 13 September 2024 |
| | | | | | |
| | | **Total** | | **5,866.00** | |
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