

General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

Manager Name: Mr. Gaurav Shah

Department: Hardware and Network

Expense Period
From: 8th July 2024
To: 12th July 2024

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
8-Jul-24	Office to Kothrud to office==>fire issues	Travel	14	No	70
10-Jul-24	Thergaon to Pune station(Gokak Visit)	Auto	20	No	200
	Dinner (Me & Nikhil)	Food	1	Yes	420
	Pune station to Miraj station(Me & Nikhil)	Train	1	Yes	1736.3
11-Jul-24	Miraj station to Ghataprabha (Me & Nikhil)	Train	1	Yes	308.6
	Ghatprabha to Gokak (Me & Nikhil)	Auto	16	No	300
	Breakfast (Me & Nikhil)	Food	1	Yes	170
	Lunch (Me & Nikhil)	Lunch	1	Yes	470
	Gokak to Ghatprabha (Me & Nikhil)	Auto	16	No	300
	Dinner (Me & Nikhil) (420)	Food	1	Yes	320
	Ghatprabha to Pune (Me & Nikhil)	Train	1	Yes	808.6
12-Jul-24	Pune station to Thergaon	Auto	20	No	200
	Office to Chinchwad to Office==>CCTV issues	Travel	38	No	190

SUBTOTAL ₹ 5,493.50

Less Cash Advance 0

TOTAL REIMBURSEMENT ₹ 5,493.50

Don't forget to attach receipts!

Date of submission	Signature of Employee	Signature of Authorised
15-07-2024		

Pure Veg. Restaurant Caterers

Flasht Peth, Pune-411011, Ph.: 28080588

BILL NO. :

14

Date :

Sr.	Particulars	Amount
1	1000	1000
2	1000	1000
3	1000	1000
4	1000	1000
5	1000	1000
6	1000	1000
7	1000	1000
8	1000	1000
9	1000	1000
10	1000	1000
11	1000	1000
12	1000	1000
13	1000	1000
14	1000	1000
15	1000	1000
16	1000	1000
17	1000	1000
18	1000	1000
19	1000	1000
20	1000	1000
21	1000	1000
22	1000	1000
23	1000	1000
24	1000	1000
25	1000	1000
26	1000	1000
27	1000	1000
28	1000	1000
29	1000	1000
30	1000	1000
31	1000	1000
32	1000	1000
33	1000	1000
34	1000	1000
35	1000	1000
36	1000	1000
37	1000	1000
38	1000	1000
39	1000	1000
40	1000	1000
41	1000	1000
42	1000	1000
43	1000	1000
44	1000	1000
45	1000	1000
46	1000	1000
47	1000	1000
48	1000	1000
49	1000	1000
50	1000	1000
51	1000	1000
52	1000	1000
53	1000	1000
54	1000	1000
55	1000	1000
56	1000	1000
57	1000	1000
58	1000	1000
59	1000	1000
60	1000	1000
61	1000	1000
62	1000	1000
63	1000	1000
64	1000	1000
65	1000	1000
66	1000	1000
67	1000	1000
68	1000	1000
69	1000	1000
70	1000	1000
71	1000	1000
72	1000	1000
73	1000	1000
74	1000	1000
75	1000	1000
76	1000	1000
77	1000	1000
78	1000	1000
79	1000	1000
80	1000	1000
81	1000	1000
82	1000	1000
83	1000	1000
84	1000	1000
85	1000	1000
86	1000	1000
87	1000	1000
88	1000	1000
89	1000	1000
90	1000	1000
91	1000	1000
92	1000	1000
93	1000	1000
94	1000	1000
95	1000	1000
96	1000	1000
97	1000	1000
98	1000	1000
99	1000	1000
100	1000	1000
101	1000	1000
102	1000	1000
103	1000	1000
104	1000	1000
105	1000	1000
106	1000	1000
107	1000	1000
108	1000	1000
109	1000	1000
110	1000	1000
111	1000	1000
112	1000	1000
113	1000	1000
114	1000	1000
115	1000	1000
116	1000	1000
117	1000	1000
118	1000	1000
119	1000	1000
120	1000	1000
121	1000	1000
122	1000	1000
123	1000	1000
124	1000	1000
125	1000	1000
126	1000	1000
127	1000	1000
128	1000	1000
129	1000	1000
130	1000	1000
131	1000	1000
132	1000	1000
133	1000	1000
134	1000	1000
135	1000	1000
136	1000	1000
137	1000	1000
138	1000	1000
139	1000	1000
140	1000	1000
141	1000	1000
142	1000	1000
143	1000	1000
144	1000	1000
145	1000	1000
146	1000	1000
147	1000	1000
148	1000	1000
149	1000	1000
150	1000	1000
151	1000	1000
152	1000	1000
153	1000	1000
154	1000	1000
155	1000	1000
156	1000	1000
157	1000	1000
158	1000	1000
159	1000	1000
160	1000	1000
161	1000	1000
162	1000	1000
163	1000	1000
164	1000	1000
165	1000	1000
166	1000	1000
167	1000	1000
168	1000	1000
169	1000	1000
170	1000	1000
171	1000	1000
172	1000	1000
173	1000	1000
174	1000	1000
175	1000	1000
176	1000	1000
177	1000	1000
178	1000	1000
179	1000	1000
180	1000	1000
181	1000	1000
182	1000	1000
183	1000	1000
184	1000	1000
185	1000	1000
186	1000	1000
187	1000	1000
188	1000	1000
189	1000	1000
190	1000	1000
191	1000	1000
192	1000	1000
193	1000	1000
194	1000	1000
195	1000	1000
196	1000	1000
197	1000	1000
198	1000	1000
199	1000	1000
200	1000	1000

GSTIN : 27AXNPS9956B1ZG

TOTAL

21:45

— 5h :32m —

03:17

Wed, 10 Jul

Thu, 11 Jul

Pune Jn (PUNE)

Miraj Jn (MRJ)

2 Adult 0 Child | 3A | GENERAL | Pune Jn (PUNE) | 10 Jul 2024

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 36 yrs

Booking Status

CNF/B3/9/LB

Current Status

*CNF/B3/9/LB

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

NIKHIL SURYAVANS

Male | 25 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

Credit & Debit cards / Net Banking / UPI / Wallet (Powered by PhonePe)

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Mode

Credit & Debit cards / Net Banking / UPI / Wallet (Powered by PhonePe)

Base Fare

₹ 1700

Convenience fee

₹ 35.40

GST Details

Supplier Information

Sac Number

996421

GST/State

GSTN Supplier Id

07AAAGM0289C1ZL

GSTN Supplier Name

Maharashtra

IGST

80.6/(@5.0%)

Total Tax

₹ 80.6

Taxable Value

₹ 1619

Total Fare

₹ 1736.30

Information Message

05:50

— 1h :8m —

06:58

Thu, 11 Jul

Thu, 11 Jul

Miraj Jn (MRJ)

Ghatprabha (GPB)

2 Adult 0 Child | SL | GENERAL | Miraj Jn (MRJ) | 11 Jul 2024

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 36 yrs

Booking Status

CNF/S1/3/UB

Current Status

***CNF/S1/3/UB**

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

NIKHIL SURYAVANS

Male | 25 yrs

Booking Status

CNF/S1/8/SU

Current Status

***CNF/S1/8/SU**

* 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

Credit & Debit cards / Net Banking / UPI /
Wallet (Powered by PhonePe)

Booked From **IRCTC Rail Connect(Android)**

Payment details

Payment Mode **Credit & Debit cards / Net
Banking / UPI / Wallet (Powered
by PhonePe)**

Base Fare ₹ 290

Convenience fee ₹ 17.70

Total Fare ₹ 308.60

ಅಭಿಮಾನಿ ಕೊಡುವೆ.

36 11/24

ಮೊದಲ - 1 - 60 ರೂ

ಎರಡು - 1 - 80 ರೂ

ಒಟ್ಟು - 2 - 30 ರೂ.

170 ರೂ

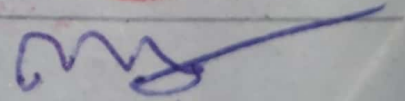
ಕೊಡು

✓

11/7/24

ಅಕ್ಕಿ ಮರಗಾ - 1	- 260/-
ನಿನ್ನ - 2	- 80/-
ಭಾಕರಿ - 2	- 50/-
ನಿನ್ನ ಬಾಣಲ - 1	- 20/-
ಹಾಳ ರಾಣಿ - 1	- 60/-
	<hr/>
	470 ರೂ.

PAID



11/07/24

ಭೇಟಿ ಖರ್ಚು - 180/-

ರಾಣಿ - 80/-

ನಿರ್ದೇಶನ ಖರ್ಚು - 20/-

ಮಾಡಿದ ಬೆಲೆಬಾಳಿಕೆ - 140/-

420/-

ಮಾಡಿದ

PAID

19:21 — 7h :39m — 03:00

Thu, 11 Jul

Fri, 12 Jul

Ghatprabha (GPB)

Pune Jn (PUNE)

2 Adult 0 Child | SL | TATKAL | Ghatprabha (GPB) | 11 Jul 2024

[Cancellation & Refund Rules](#)

Passenger Information

HARISHCHAND MASK

Male | 36 yrs

Booking Status

CNF/S7/5/MB

Current Status

***CNF/S7/5/MB**

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

NIKHIL SURYAVANS

Male | 25 yrs

Booking Status

CNF/S7/6/UB

Current Status

***CNF/S7/6/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 Prepared

Policy Opted

Yes

**Credit & Debit cards / Net Banking / UPI /
Wallet (Powered by PhonePe)**Booked From **IRCTC Rail Connect(Android)**

Payment details

Payment Mode **Credit & Debit cards / Net
Banking / UPI / Wallet (Powered
by PhonePe)**

Base Fare ₹ 790

Convenience fee ₹ 17.70

Total Fare ₹ 808.60