

# General Expense Reimbursement



Employee Name: Saiprasad Phadatare  
ID: 119

From: 30/Mar/25

Manager Name: Mr. Gaurav Shah  
Department: Hardware and Network

To: 30/Mar/25

DATE	HARDWARE PURCHASE DETAILS	QTY	CATEGORY	DISTANCE/QUANTITY	BILLS ATTACHED	COST
30/Mar/25	64 GB MEMORY CARD FOR CAMERA	1 NO'S			Y	490
	@ WAI FESTIVAL COUNTER					
SUBTOTAL ₹						490.00
Less Cash Advance						
TOTAL RE ₹						490.00
Don't forget to attach receipts!						
Date of submission	Signature of Employee			Signature of Authorised		
15/Jan/25						

**Estimate / Challan**

Domestic & Industrial Electrical Material Suppliers, Home Appliances & Decorative Lights

Contact No.: +91 - 94233 40738, 60001 20008.

Customer Name: Technet PVT LTD No. 2963

Contact No. \_\_\_\_\_ Date: 30/03/2025

No	Particulars	Qty.	Rate	Amount
1	64GB MIVISION mmc card	01 x	490	490
2				
3				
4				
5				
6				
7				
8				
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21				
22				
23				
24				
25				
Thank you for visit... Visit again..!			Total	

Stamp: PRAVIN SALES CORPORATION, Proprietor

Handwritten: 490/-

▶ Subject to Wai Jurisdiction.  
 ▶ GST as per applicable.  
 ▶ All goods are despatched entirely at owners risk.

For Pravin Sales Corporation