## General Expense Reimbursement



GeneralE	xpense Reimb	ursem	ent		ECHNEA	
Employee Name:	Harishchand Maskare				Expense Period	
ID:			From:		1st July 2025	
Manager Name:	Mr. Gaurav Shah		To:		31st July 2025	
	Hardware and Network		10.		313t 3tily 2023	
Itemiz	zed Expenses					
DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST	
1-Jul-25	office to Sidh sir home to market to office to sir home to office===> Camera and bell installation	Travel	18	No	90	
7-Jul-25	Mumbai Material Received	Parcel	1	Yes	930	
	Office to Chinchwad to Office===> Camera issues.	Travel	38	No	100	
	Thergaon to Pune station(BMT Visit)	Auto	1	No	320	
	Pune to Baramati	Auto	1	No	150	
	Lunch	Food	1	Yes	256	
	Dinner	Food	1	Yes	214	
13-Jul-25	Breakfast	Food	1	Yes	100	
	Lunch	Food	1	Yes	200	
	Baramati to Pune	Bus	1	Yes	172	
	Swargate to Thergaon	Auto	1	No	350	
15-Jul-25	Office to kothrud to office to sir home to office===>Meeting, camera issues	Travel	22	No	110	
16-Jul-25	Office to kothrud to office ===>Camera installation	Travel	14	No	70	
18-Jul-25	Office to kothrud to office ===>Camera installation	Travel	14	No	70	
20-Jul-25	Office to kothrud to office ===>Server rack shifting	Travel	14	No	70	
21-Jul-25	Office to kothrud to office ===>Camera installation	Travel	14	No	70	
24-Jul-25	Office to kothrud to office ===>Camera installation	Travel	14	No	70	
29-Jul-25	Office to Sir Home to Office===>meeting	Travel	8	No	40	
31-Jul-25	Office to pune shop to Office===> Meeting	Travel	4	No	20	
		OLIDTOT!				
	1	SUBTOTAL		₹	3,402.00	
		ss Cash Advance				
	TOTAL REIV	BURSEMENT		₹	3,402.00	
		Don't forget to attach receipts!				
Date of submission	Signature of Emplyoee		Signature of Authorised			

Subject to Ahmedabad Jurisdiction

## SES SAINATH

## **Express Service Pvt. Ltd.**

GST NO: 27AATCS1290G1ZZ

106/107, Shrda Gajanan Complex, 1st Floor, 353, Shukarvar Peth, Opp. Bank Of India, Shivaji Road, PUNE. PHONE: 020 - 24481676 / 9325097615

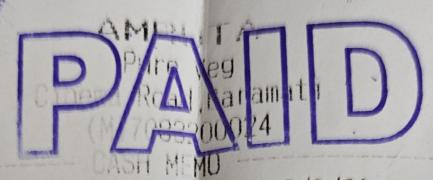
		-	OTTAL THORE T	W #6 1	2 211010101	0020007010	
No.: PUNE 2200 Booking: 7 17 1202 5							
FROM GST NO							
FROM NAME Chandukaka Sgreet Twee							
Destination		W	You BA	1			
No. of Parc	No. of Parcel 9 In Figures					es	
Value Insurance Rs.			250,000	)	luppy		
Silver Kg.					- p		
General		none in the last		paid by			
VPP Rs.					P	CO 9 39/1	
Charge	CGST		SGST		IGST	TOTAL	
The above Particulars is Been Checked and Delivered							
TOGSTNO Pe Chne Ai Put Ltg							
To Rousing petu							
Receiver's Sign.							
Place (PUALE							

## **AMRUTA**

Pure Veg Cinema Road,Baramati (M)7083200024 --- CASH MEMO

	LASH	MEMU	the transfer and to all sector with a	A series
Date: 12/ T.No.: 61		B No	:203/D <sub>/</sub>	/19 12
Particula	rs	Same (	/ Rate	Amount
LASSI BISLERI RICE PLATI	7		50 1 20 1 175	50 20 175
	SISI	ub To a ST. DZ.	al: 5%:	245.00 5.62 5.62
	Fo	od Tota	al:	256.24
3/3	Tot	al:		256
GST NO 27A E.&O.E.	AJFA6132 Thank	CONTROL OF THE PARTY OF THE PAR		2:24 PM) it Again

DINNING



Date: 12/07/25 T.No.: 62	ō B	No:4	19/0/	60 12
Particulars		Qty	Rate	Amount
BISLERI RICE PLATE EXTRA CHARGE		1 1 1	20 175 10	20 175 10
	SGST	Total @2.5% @2.5%	:	205.00 4.38 4.38
	Food	Total	:	213.76
3/3	Total			214
GST NO 27AAJFAE E.&O.E. Tha	3132E1Z ink You	]		14 PM) Again

DINNING

\*\*\* DUPLICATE \*\*\*

AMRUTA

Pure Veg Cinema Road, Baramati (M)7083200024 \*\*\* DUPLICATE \*\*\*

Date: T.No.:	13/07/	MEMO Bill		29/R/28	
Dartic	ilaro	01	D /	we e	

Particulars	-	Oty R	ate	Amount
MASALA DOSA		1	95	95
S		Total @2.5% @2.5%	£ 5	95.00 2.38 2.38
	ood	Total		99.76
1/1	tal	:		100
GST NO 27AAJFA613 E.&O.E. Thank	2E12 You	<u> </u>	(10 Visi	:21 AM) t Again

अर दहेज, बारामती श्री साई प्य R13/7/25 व्हेज थाळी // 960.00 बिसलरी X 1 एक्स्ट्रा स्वीट एकूण धन्यवाद!

4. 引 和、气 4 以从,如此的前一种,进一片。所以此时 di: 00080888888 \*1141 4151 वारामती ते सम्हल पूर्ण (3-1411-1411-1 Same of 11 (11 (1) 9/85/38 5 400 888 88 8 80000 111-1110 - 300 aske. ... UPI = 4 525.00 一般是在 经直接日本的 医医第一 1 N In The Second Maria Carlo and Carlo