## HARDWARE PURCHASE Reimbursement



Employee Name:Saiprasad Phadatare ID:119

01/Jul/25 From:

Manager Name: Mr. Gaurav Shah

To: 31/Jul/25

Department:Hardware and Network

DATE	PLACE FROM PLACE TO	ACTION TAKEN	Rate	Qty	BILLS ATTA CHED	COST
15/Jul/25	PVC Box for Belgavi CCTV installation (5 Qty)	Material Purchase	25	5		125
25/Jul/25	PVC Box for Wai CCTV installation (2 Qty)	Material Purchase	30	2		60
25/Jul/25	PVC Box for Wai CCTV installation (4 Qty)	Material Purchase	30	4		120
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SUBTOT ₹ 305.00

Less Cash Advance

TOTAL F ₹ 305.00

Don't forget to attach receipts!

Signature of Emplyoee submission

Signature of Authorised

01/Aug/25			
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