General Expense Reimbursement

TECHNE AI

Employee Name:Saiprasad Phadatare
ID:119

From   01/Jun/25

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

To: 30/Jun/25

DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
1/Jun/25	office	Godawn	Material collect	BIKE	3	N	₹15.00
5/Jun/25	Office	Pune shop	CCTV ticket	BIKE	3	N	₹15.00
	Pune shop	Satara Road shop	Outdoor CCTV	BIKE	5	N	₹25.00
	Satara Road shop	Office	Outdoor CCTV	BIKE	7	N	₹35.00
6/Jun/25	Office	Satara Road shop	Outdoor CCTV	BIKE	7	N	₹35.00
	Satara Road shop	Office	Outdoor CCTV	BIKE	7	N	₹35.00
7/Jun/25	Office	Satara Road shop	Outdoor CCTV	BIKE	7	N	₹35.00
	Satara Road shop	Office	Outdoor CCTV	BIKE	7	N	₹35.00
11/Jun/25	KJ Farmfresh	Godawn	Outdoor CCTV	BIKE	2	N	₹10.00
	Godawn	KJ Farmfresh	Outdoor CCTV	BIKE	2	N	₹10.00
11/Jun/25	Office	Kotharud	Parking camera	BIKE	7	N	₹35.00
	Kotharud	Office	Parking camera	BIKE	7	N	₹35.00
15/Jun/25	Office	PNB	Security system sms	BIKE	3	N	₹15.00
	PNB	Office	Security system sms	BIKE	3	N	₹15.00
	Office	Godawn & Indrapra	CCTV installation	BIKE	4	N	₹20.00
21/Jun/25	Home	Wai Shop	CCTV installation	BIKE	50	N	₹250.00
		Lunch @ Wai	CCTV installation	FOOD		Y	₹190.00
		Dinner @ Wai	CCTV installation	FOOD		Y	₹280.00
22/Jun/25	Wai Shop	Home	CCTV installation	BIKE	50	N	₹250.00
	office	pune shop	CCTV ticket	BIKE	3	N	₹15.00
	pune shop	Kotharud	Network issue	BIKE	7	N	₹35.00
	Kotharud	office	Network issue	BIKE	7	N	₹35.00
25/Jun/25	Office	Kotharud shop	PRO backup	BIKE	7	N	₹35.00
	Kotharud shop	Office	CCTV network rack cable	BIKE	7	N	₹35.00
26/Jun/25	Office	Chinchwad shop	Camera installation	BIKE	20	N	₹100.00
	Chinchwad shop	Office	Camera installation	BIKE	20	N	₹100.00
27/Jun/25	Office	Kotharud shop	FAS installation	BIKE	7	N	₹35.00
	Kotharud shop	Office	FAS installation	BIKE	7	N	₹35.00

				SUBTOT ₹			1,765.00
				Less Cash Advance			
				TOTAL I ₹			1,765.00
				Don't forget to attach receipts!			
Date of submission	Signature of Emplyoee			Signature of Authorised			
02/Jul/25							