

Milind Vartak	Conveyance Details	Cost	Reason	Supporting	Attached
Date					
03.01.2025	Residence to Office	210.18	To Event	Uber Receipt	Attached
04.01.2025	Guest House to Nesco	100.00	To Event	NIL	-
	Nesco to Raga Restaurant	70.80	Lunch	Uber Receipt	Attached
	Raga Restaurant to Guest House	50.00	Return Trip	NIL	-
05.01.2025	Guest House to Nesco	100.00	To Event	NIL	-
	Venue to Guest House	88.80	Return Trip	Uber Receipt	Attached
06.01.2025	Guest House to Nesco	100.00	To Event	NIL	-
	Venue to Guest House	145.89	Return Trip	Uber Receipt	Attached
07.01.2025	Guest House to Nesco	100.00	To Event	NIL	-
	Venue to Guest House	100.00	Return Trip	NIL	-
08.01.2025	Guest House to Nesco	100.00	To Event	NIL	-
	CONVEYANCE TOTAL	1,165.67			

Date	Other Expenses Details	Cost	Reason	Supporting	Attached
03.01.2025	Snacks + Water + Refreshments (3 pax)	480.00	Enroute Mumbai	NIL	-
	Shifting Standee to Venue	1,200.00	Labour Cost	NIL	-
	Dinner (2 pax)	239.00	Dinner	Scan x 1	Attached
04.01.2025	Lunch (2 pax)	440.00	Lunch	NIL	-
	Dinner (2 pax)	500.00	Dinner	Scan x 1	Attached
	Photocopies + Folder	101.00	Stationery	Scan x 1	Attached
05.01.2025	Snacks + Lunch + Refreshments (2 pax)	1,360.00	At Event	Scans x 3	Attached
	Dinner (2 pax)	573.00	Dinner	Scan x 1	Attached
06.01.2025	Snacks + Lunch + Refreshments (2 pax)	1,390.00	At Event	Scans x 4	Attached
	Dinner	955.00	Dinner	Scan x 1	Attached
07.01.2025	Lunch (2 pax)	370.00	At Event	NIL	-
	Refreshments	120.00	At Event	Scan x 1	Attached
	Dinner (2 pax)	320.00	Dinner	NIL	-
08.01.2025	Snacks + Lunch + Refreshments (2 pax)	650.00	At Event	Scans x 3	Attached
	Snacks + Water + Refreshments (3 pax)	520.00	Enroute Pune	NIL	-
	Dinner (3 pax)	739.00	Dinner	Scan x 1	Attached
Other	Extra Breakfast + Teas	160.00	Additional	Scan x 1	Attached
		OTHER EXPENSES TOTAL	10,117.00		

COMBINED TOTAL	11,283.00
Eleven Thousand Two Hundred and Eighty Three Only	(rounded off)

Note:
21 Supportings Totally (Guest House Bill split in two supportings of 500/- + 160/-)

GH Part Bill

600/700/60

180/520/520/170

220/310/120

