

Milind Vartak	Conveyance Details	Cost	Reason	Supporting	Attached
Date					
01.09.2024	Residence to Vinod Sir Office (Aundh)	30.00	CSJ Investor	NIL	-
	Vinod Sir Office (Aundh) to Residence	30.00	CSJ Investor	NIL	-
02.09.2024	Office to Poona Club	54.18	CSJ Event	Uber Receipt	Attached
	Poona Club to Residence	195.35	CSJ Event	Uber Receipt	Attached
08.09.2024	Karan Latey residence (Bhandarkar Road) to SGS Mall (Camp)	131.74	CSJ Investor	Uber Receipt	Attached
	SGS Mall (Camp) to Aundh	163.06	CSJ Investor	Uber Receipt	Attached
23.09.2024	Office to Poona Club	70.00	CSJ Event	NIL	-
	Poona Club to Residence	200.00	CSJ Event	NIL	-
04.10.2024	Office to Poona Club	58.18	CSJ Event	Uber Receipt	Attached
	Poona Club to Office	51.52	CSJ Event	Uber Receipt	Attached
04.10.2024	Office to Poona Club	65.00	CSJ Event	NIL	-
	Poona Club to Residence	200.00	CSJ Event	NIL	-
09.10.2024	Office to CSJ Raviwar Peth	30.00	CSJ Investor	NIL	-
	Sadashiv Peth to Residence	198.00	CSJ Investor	GPay	Attached
12.10.2024	Residence to Kothrud Store	150.00	CSJ	NIL	-
	Kothrud Store to Residence	139.68	CSJ	Uber Receipt	Attached
21.10.2024	Office to CSJ Raviwar Peth (4 pax - 2 autos)	55.00	Techne AI	NIL	-
	CSJ Raviwar Peth to Office (4 pax - 2 autos)	50.00	Techne AI	NIL	-
15.11.2024	Office to SB Jewels, Alandi	371.00	Techne AI	GPay	Attached
	SB Jewels, Alandi to Office	497.00	Techne AI	GPay	Attached

24.12.2024	Office to EOD, Kothrud	200.00	Techne AI	GPay	Attached
	EOD Kothrud to Office	122.25	Techne AI	GPay	Attached
25.12.2024	Office to EOD, Kothrud	180.00	Techne AI	GPay	Attached
	EOD Kothrud to Office	155.66	Techne AI	Uber Receipt	Attached
26.12.2024	Office to EOD, Kothrud	170.00	Techne AI	GPay	Attached
	EOD Kothrud to Office	139.35	Techne AI	Uber Receipt	Attached
27.12.2024	Office to EOD, Kothrud	170.00	Techne AI	GPay	Attached
	EOD Kothrud to Office	139.57	Techne AI	Uber Receipt	Attached

Milind Vartak	Other Expenses Details	Cost	Reason	Supporting	Attached
Date					
26.12.2024	Photocopies of the Acme Agreement	72.00	Techne AI	Bill	Attached

TOTAL	4,088.54	
(Rupees Four Thousand Eighty Eight and paise Fifty Four Only)		