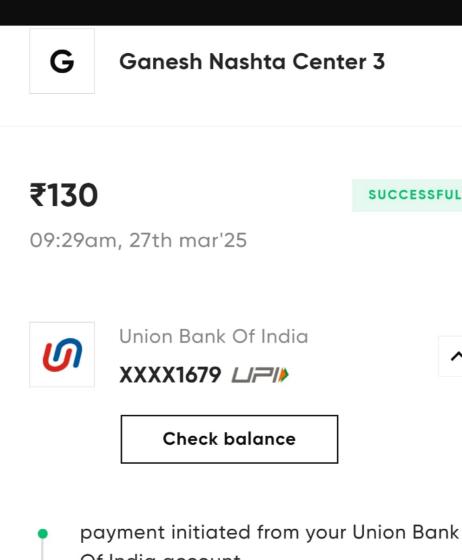
ID: Manager Name:	Harishchand Maskare				_
Manager Name:	l l		From:	Expense 1st March	
	NA. Commercial				
	Mr. Gaurav Shah Hardware and Network		То:	31st Marc	n 20
				7	
Ite	emized Expenses				
DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	(
6-Mar-25	Office to Pune shop to Office===>camera issues	Travels	6	No	
8-Mar-25	Office to Satara road to Office===> Security issues	Travels	14	No	
15-Mar-25	Office to Kharadi to chinchwad Wada to Kharadi to Office===>Camera installation, camera required.	Travels	148	No	
16-Mar-25	Office to Kharadi to office===>event	Travels	28	No	
18-Mar-25	Office to Chinchwad to office to baramati bank Laxmi road to Katraj Baramati bank===> Camera isses, Survey	Travels	58	No	
19-Mar-25	Office to WD office Kothrud to office to sidh sir home to office to sidh sir home===>Nas replace, Camera installation	Travels	22	No	
25-Mar-25	Office to Sidh sir home to office===>Camera issues	Travels	8	No	
26-Mar-25	Thergaon to pune station==>For sangali	Auto	20	No	
20.00	Dinner(Me & Sai)	Food	1	Yes	
27-Mar-25	Breakfast	Food	1	Yes	
-	Sangali hotel to Miraj relway station	Auto	1	No	
	Miraj to kolhapur	Car Food	1	No Yes	
· · ·	Lunch Dinner	Food	1	Yes	
	Kolhapur to Pune	Train	1	Yes	5
28-Mar-25	Pune station to Thergaon	Auto	20	No	
29-Mar-25	Thergaon to pune station==>For Mumbai Visit	Auto	1	No	
	Pune station to Panvel	Train	1	Yes	5
	Breakfast	Food		Yes	
	Panvel to CSMT	Train	1	Yes	
-	CSMT to Mumbai office	Auto	1	No	
-	Lunch (Me & Rushi)	Food		Yes	
	Mumbai office to CSMT	Auto	1	No Yes	,
1	Mumbai CSMT to pune station Pune station to Thergaon	Train Auto	20	No	5
	Office to chinchwad to office===> CCTV camera issues	Travels	38	No	
30-Mar-25	Office to Chinchwad to office===> CCTV camera installation	Travels	38	No	
31-Mar-25	Office to Chinchwad to office===> CCTV camera installation	Travels	38	No	
	Less	SUBTOTAL Cash Advance		₹	7,
	TOTAL REI	/IBURSEMENT		₹	7,
			Don't forg	et to attach red	

## Hotel Devgiri

Pure Veg Restaurant & Dyning Near appasaheb birnale college Sangli Miraj Kupwad

CAS	HMEMO	
Bill No:485	по выправания при	* *
TABLE NO.06	Date 27-03-2025	
Waiter:	02:18:35	
CN : The same	Customer:	
SN ITEM	TE AMOUNT	
1. Paneer Linea	360	***
2. Wheet Ron	260	)
3.Jira Rice	25 150	)
4. Dal Tadaka	120 120	)
5. Mineral water	110 110	)
TOTAL: 2	20 40	)
NET AMOUNT:	***************************************	
Thank U. Visit Again	680	
3-11	Sign	



- Of India account
- bank details of ganesh nashta center 3 have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to Yes Bank

transaction id QKPLQQARQKX8570 🛭

upi txn id 545201327772



# HOTEL SHABARI Opposite Naivedya Pure Veg Thali Kolhapur

DATE -27/03/25	* 13	BILL No	236
TABLE NO.05		0.	2:55PM
Particulars	Qty	Ratio	Amt
Tawa Pulav	A A	200	200
Mineral water	7	20	20

Total

220

THANK YOU

Panchganga's Lodging & Restaurant's

### Panchganga

Mahalaxmi Chembers, PURE VEG
Opp. Central Bus Stand, Kolhapur.

TBL\_

CASH-CREDIT MEMO

Bill No. :

Date 27/3/20201

PARTICULARS	<b>QTY</b>	RATE	THUOMA
			122
frud Ricp			10
		TOTAL	120

Thank You! VISIT AGAIN..!

For Panonganga Pure Veg.



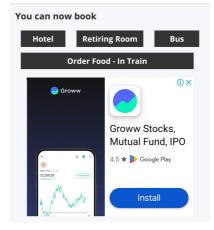
#### **Passenger Information**

#### HARISHCHAND MASK

Male | 37 yrs

WL/47 \*CNF/M1/63/SL

Current Status Fetched Time: 27 Mar 2025 19:49:06



#### **More Details**

Vikalp Opted CHARTING STATUS **Chart Not Prepared** Policy Opted N/A Ban Credit cards / UPI (Powered by CRED pay) k Na Booked From IRCTC Rail Connect(Android)

#### **Travel Insurance**

**Travel Insurance Opted** N/A

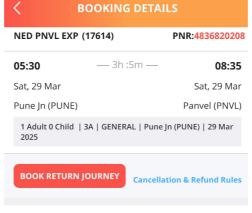
#### Payment details

Payment Mode Credit cards / UPI (Powered by CRED pay) Base Fare ₹ 540 Convenience fee ₹ 23.60 **GST Details Supplier Information** Sac Number 996421 GST/State 07AAAGM0289C1ZL GSTN Supplier Id GSTN Supplier Name Maharashtra IGST 25.55/(@5.0%) Total Tax ₹ 25.55 Taxable Value ₹ 514 ₹ 563.60 Total Fare

Information Message IR recovers only 57% of cost of travel on an average.

This ticket is booked on a personal user ID. Its sale/ purchase is an offence u/s 143 of the Railways Act, 1989.

For enquiry and integrated railway helpline, please



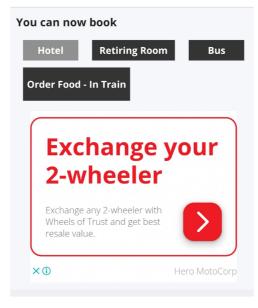
#### **Passenger Information**

#### HARISHCHAND MASK

Male| 37 yrs, XXXX

**Booking Status** CNF/B3/56/SU CNF/B3/56/SU

Current Status



#### How was your booking experience?

**Payment details** 

Taxable Value

**Total Fare** 



Base Fare	₹ 505
Convenience fee	₹ 23.60
GST Details Supplier Information	
Sac Number  GST/State	996411
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Maharashtra
IGST	24.0/5.0%
Total Tax	₹ 24.0

Information Message

IR recovers only 57% of cost of travel on an average.

₹ 481

₹ 529.05

This ticket is booked on a personal user ID. Its sale/ purchase is an offence u/s 143 of the Railways Act,

For enquiry and integrated railway helpline, please

348, Kalbadevi R Ph: 22065865, 22	Dad, Mund	A STATE OF THE STA	A STATE OF THE PARTY OF THE PAR
Date : 29/03/25 T.No : 5	Bill M W. No.	1	2868 5
Particulars -	Oty f	ate	Amount
ONTON LITTAPPAN -	2	25	220
SGS	Total [ 62.5% [ 62.5%	:	245.00 6.12 6.12
2/3/1 Tota	1:		257
GST NO - 27AAAFA466. E.&O.E. Thank Yo		The second secon	33 AM) Again



BILL OF SUPPLY
HOTEL RAJPURUSH PURE DEU
NEAR NEW GANESH ARTS KUP
PH. 0231 2664888
GST-27AIOPK2130K1Z6
GC-990331-RESTAURANT SERVICE
155A1 No 11516042000014

BILL NO: 17871

DATE: 27/03/25

TIET NAME QTY

PRICE

AMOUNT

THALL M. WATAR

1PK

270.00 25:00 270.00

MA MEM(S) 2 /014:5 000

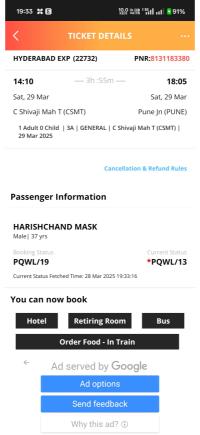
295.00

TOTAL

₹295.00

THE THE THE PARTY NAMED AND THE THE PARTY AND THE

THANK YOU UISLI AGAIN



#### **More Details**

No
<b>Chart Not Prepared</b>
N/A
Powered by CRED pay)
Rail Connect(Android)

#### Travel Insurance

Travel Insurance Opted N/A			
Payment details			
Payment Mode <b>Credit ca</b>	rds / UPI (Powered by CRED pay)		
Base Fare	₹ 555		
Convenience fee	₹ 23.60		
GST Details Supplier Information			
Sac Number GST/State	996421		
GSTN Supplier Id	07AAAGM0289C1ZL		
GSTN Supplier Name	Maharashtra		
IGST	26.25/(@5.0%)		
Total Tax	₹ 26.25		
Taxable Value	₹ 528		
Total Fare	₹ 578.60		
Information Message IR recovers only 57% of cost of travel on an average.			

This ticket is booked on a personal user ID. Its sale/ purchase is an offence u/s 143 of the Railways Act, 1989.

For enquiry and integrated railway helpline, please dial 139.