General Expense Reimbursement

TECHNE AI

Employee Name:	Harishchand Maskare
ID:	
Manager Name:	Mr. Gaurav Shah
Department	Hardware and Network

Expense Period	
From:	6th May 2024
To:	25th May 2024

Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
6-May-24	Office to PNB to Office===> Camera instalation	Travel	6	No	30
9-May-24	Office to Bhosari to chinchwad to Office===>Festival Counter	Food	48	No	240
10-May-24	Office to Chinchwad to Wakad to Office===>Camera checking	Travel	45	No	225
11-May-24	Thergaon to Bhumkar Chouk(Mumbai Exhibition)	Auto	1	No	50
	Breakfast(Me,Pratap & Goje Sir)	Food	1	Yes	240
	Lunch(Me,Pratap, Driver & Goje Sir)	Food	1	Yes	1174
	Bhumkar Chouk to Thergaon	Auto	1	No	70
14-May-24	Office to Chinchwad to Office==> Security system installation	Travel	38	No	190
20-May-24	Office to chinchwad to Office===>Security system and cctv camera uninstallation	Travel	38	No	190
22-May-24	Office to Pune shop to office===>CCTV camera issues	Travel	6	No	30
23-May-24	Thergaon to Pune station(Malad Visit)	Auto	1	No	230
	Pune to BMT	Train		Yes	60
	Breakfast	Food	1	Yes	60
	Lunch	Travel	1	Yes	255
	BMT Relway station to Malad Gaushala	Auto	1	No	120
	BMT to Swargate	Bus	1	Yes	230
	Swargate to Thergaon	Auto	25	No	200
24-May-24	Office to Chinchwad to office to Pune shop to Office ===> Shutter sensor Issues,Fire issues	Travel	44	No	220
25-May-24	Office to Bhosri to Chinchwad to Office===>Security system IP changes, URD backup issues	Travel	48	No	240
		Travel	0	No	0
		Travel	0	No	0

SUBTOTAL	₹	4,054.00
Less Cash Advance		
TOTAL REIMBURSEMENT	₹	4,054.00

Don't forget to attach receipts!

Date of submission	Signature of Emplyoee	Signature of Authorised
27-05-2024	HBoy	27-05-2024

S

Shriudipifastfood

₹240 SUCCESSFUL

08:18am, 11th may'24

breakfast

Union Bank of India

XXXXXXXXXXX... UPI

- payment initiated from your Union Bank of India account
- bank details of shriudipifastfood have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank

SAI POOJA
PURE VEG RESTAURANT
13,14,15,CRYSTAL PLAZA ,HIRANANDANI
COMPLEX,SEC-07,KHARGHAR,NAVI MUMBAI
M.7506008837 /9867318837 /8422098837

AC- BILL

Bl.No 70 T.22 11-May-24
03:24 PM

Particulars	Qty	Rate	Amt
CHAPATI	4	16	64
DAL TADKA	1	205	205
JEERA RICE	1	160	160
PANEER CHATPATA	1	315	315
PNR CHILLI DRY	1	235	235
ROTI	4	30	120
			1099.00
SGST @2.50%			27.48
CGST @2.50%			27.48
FOOD Total			1154
MINARAL WATER	1	20	20
BEVE Total			20

PAID

TOTAL 1174.00

GSTIN 27ARYPS5840F1Z2
FSSAI NO.11521024000539
**** THANK YOU , VISIT AGAIN ****

JOURNEY (M-TICKET)	**FARE: ₹60.00**
S PUNE JN.	D BARAMATI

Via: DD

PAPERLESS

ADULT: 1 CHILD: 0	SECOND (II)	MAIL/EXP (M/E)

BOOKING DATE: MAY 23, 2024 06:22:50

→ **BOOK AGAIN** | **NEXT TRAINS**

L

Laxmi Tiranga Pandit

₹60 SUCCESSFUL

10:23am, 23rd may'24

Pay to BharatPe Merchant

Union Bank of India

XXXXXXXXXXX... UPI

- payment initiated from your Union Bank of India account
- bank details of laxmi tiranga pandit have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank

AMRUTA
Pure Veg
Cinema Road,Baramati
(M)7083200024
CASH MEMO

PAYTM

Date : 23/05/24   B No:206/D/16
T.No.: 61   W. No. : 12

Particulars	Qty	Rate	Amount
BUTTER MILK	2	30	60
BISLERI	1	20	20
RICE PLATE	1	165	165
EXTRA CHARGE	1	10	10

Food Total : 255.00

4/5   Total : **255**

GST NO 27AAJFA6132E1ZQ   (02:36 PM)
E.&O.E.   Thank You   Visit Again

DINNING

म.रा.मा.प.म

रा.प.बारामती आगार

क्र: ००१२७५५ २३/०५/२४ १५:१२:११

शिवशाही S127429

बारामती ते स्वारगेट पुणे

(प्रवासाचे एकूण टप्पे = 16.0) 102998

फ़ुल: १x२३०.०० = ₹ २३०.००

अ.स.निधी सहित

रोख = ₹ २३०.००

BMT07040 ०१८०५२ V V NAVALE

MH06BW0936

अहस्तांतरणीय ८६२८५८०६०९४९७७१