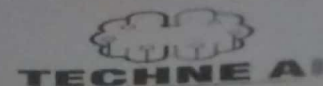


General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

Expense Period
From: 1st November 2023

Manager Name: Mr. Gaurav Shah

To: 2nd December 2023

Department: Hardware and Network

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
8-Nov-23	Office to Market to office to market to office==>Access control Material purchase	Travel	6	No	30
9-Nov-23	Office to Chinchwad to office to Satara road to Office==> CCTV camera issue and camera ir issues	Travel	54	No	270
10-Nov-23	Office to chinchwad to office to Pune shop to office==>CCTV Camera issues	Travel	44	No	220
11-Nov-23	Office to Satara Road to office to Chinchwad to office==>CCTV Camera Issues	Travel	10	No	50
21-Nov-23	Office to Parvati MIDC to Office==> CCTV Camera for demo	Travel	16	No	80
22-Nov-23	Office to chinchwad to office==>CCTV Camera issues	Travel	38	No	190
24-Nov-23	Office to Market to office ==>Access Material purchase	Travel	6	No	30
28-Nov-23	Office to Market to office==> Cmos battery	Travel	4	No	20
30-Nov-23	Thergaon to Swargate(Satara Tour)	Auto	26	No	200
	Swargate to Satara	Travel	50	No	250
	Satara bus Stand to Branch	Auto	2	No	30
	Lunch	Food	1	Yes	230
	Satara to Pune	Train	1	Yes	157
	Pune station to Thergaon	Auto	20	No	220
2-Dec-23	Office to Pune station	Auto	20	No	210
	Pune station to Baramati	Train	1	Yes	60
	Breakfast	Food	1	Yes	90
	Snacks	Food		Yes	70
	Baramati to Pune	Train	1	Yes	75
	Pune to Thergaon	Auto	1	No	180

SUBTOTAL ₹ 2,662.00

Less Cash Advance

TOTAL REIMBURSEMENT ₹ 2,662.00

Don't forget to attach receipts!

Date of submission	Signature of Employee	Signature of Authorised
05-12-2023		

SHIUSAGAR - RESTAURENT

MO.9823627475

218,RAVIWAR PETH

OPP.TAHASILDAR OFFICE,

S.T.STAND ROAD,SATARA 415001

CASH/BILL

TBL 0000

CUR 01

WTR 00

NO.000118

22-11-2023

.....
DESCRIPTION

QTY

RATE

AMOUNT

.....
THALI

1.00 230.00

230.00

.....
CASH

230.00

THANKS VISIT AGAIN...

GST.NO.27ADBPN5697A1Z1..COMPOSITIONDEALE

C 1

14:59:23 M/C NO

1

MAHARASHTRA EXP (11039)

PNR:8711248617

18:40

— 3h :35m —

22:15

Thu, 30 Nov

Thu, 30 Nov

Satara (STR)

Pune Jn (PUNE)

1 Adult 0 Child | SL | GENERAL | Satara (STR) | 30 Nov 2023

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK

Male | 35 yrs,
XXXX

Booking Status

Current Status

CNF/S10/36/LB

*CNF/S10/36/LB

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel

Retiring Room

Bus

Order Food - In Train

Order Food - Pantry Car

More Details

Vikalp Opted

No

CHARTING STATUS

Chart Prepared

Policy Opted

Yes

Credit & Debit cards / UPI / Wallet
(Powered by PhonePe)

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Mode

Credit & Debit cards / UPI / Wallet
(Powered by PhonePe)

Base Fare

₹ 145

Convenience fee

₹ 11.80

Total Fare

₹ 157.15

मध्य रेलवे

CENTRAL RAILWAY (UTS)

हAPPY JOURNEY

शुभ यात्रा



UF 251619461
25/12/2023

MR. TS / JOURNEY

9461

TS 95780308D

MR. TS / JR. JN.

11 SUPERFAST

VIA DD

KM 120

AD: TS CH: TS

RS: TS / -

Commence Journey within 3hrs. or Dep. of First Train

CHC: 996411 IR: 279445062890221 MDCE: ChSH

918350 02/12/2023 13:05

BRMT W 2

शुभ यात्रा

HAPPY JOURNEY



AFD 51131707



SECOND MAIL/EXP JOURNEY ATVM

पुणे जं. से बारामती

PUNE JN. TO BARAMATI KM 120

पुणे जं. बारामती द्वि. श्रे. मेल एक्स

Via DD

ADULT: 1 CH/LD:0

Commence Journey Within 3Hrs or Dep. of First Train

UTS NO : ZR9CDQV068

Rs. 60/-

SAC:996411 IR:27AAAGM0289C2ZI

MODE: CARD

R18309 02/12/2023 06:52 PUNT03 AFD51131707

C

Chandrkant Babasahe...

₹70

SUCCESSFUL

05:01pm, 2nd dec'23



Union Bank of India

XXXXXXXXXXXX... UPI



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

L

Laxmi Tiranga Pandit

₹90

SUCCESSFUL

10:37am, 2nd dec'23



Union Bank of India

XXXXXXXXXXXX... 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