

General Expense Reimbursement



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

Expense Period
 From: 1st Nov 2024
 To: 30th Nov 2024

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
1-Nov-24	Office to Godown to office to Chinchwad to office==>Festival Counter	Travel	42	No	210
2-Nov-24	Office to Bhosari to Chinchwad to Wakad to Chinchwad to office==> Festival Counter	Travel	61	No	305
5-Nov-24	Office to Pune shop to office to pnb temple to office to temple to Office==>camera issues	Travel	18	No	90
7-Nov-24	Office to Pune shop to Office==>Camera backup issues	Travel	6	No	30
20-Nov-24	Office to Charholi to office==> Visit	Travel	50	No	250
21-Nov-24	Office to Chinchwad to Office==> Security issues	Travel	6	No	30
22-Nov-24	Office to Bhosari to office==> Camera require	Travel	36	No	180
23-Nov-24	Office to Chinchwad to Office==> Camera issues	Travel	38	No	190
24-Nov-24	Thergaon to Pune station(Nanded Visit)	Auto	1	No	280
	Pune to Nanded(Me & Nikhil)	Train	1	Yes	2015.4
25-Nov-24	Nanded Relway station to Shop (Me & Nikhil)	Auto	1	No	100
	Lunch(Me & Nikhil)	Food	1	Yes	540
	Nanded Shop to Relway station (Me & Nikhil)	Auto	1	No	100
26-Nov-24	Pune station to Thergaon	Auto	1	No	220
	Office to Shivajinagar to Office==>TP-Link Meeting	Travel	10	No	50
27-Nov-24	Office to Chinchwad to Office==> Camera issues	Travel	1	No	135
28-Nov-24	Office to PNB to office==> Security Issues	Travel	6	No	30
29-Nov-24	Office to Charholi to office==> Meeting	Travel	50	No	250

SUBTOTAL ₹ 5,005.40
 Less Cash Advance
 TOTAL REIMBURSEMENT ₹ 5,005.40
 Don't forget to attach receipts!

Date of submission	Signature of Employee	Signature of Authorised

PUNE NANDED EXP (17629)

PNR:8125978032

21:35

— 12h :45m —

10:20

Sun, 24 Nov

Mon, 25 Nov

Pune Jn (PUNE)

H Sahib Nanded (NED)

2 Adult 0 Child | 3A | GENERAL | Pune Jn (PUNE) | 24 Nov 2024

Cancellation & Refund Rules

Passenger Information

HARISHCHAND MASK

Male | 36 yrs

Booking Status

WL/88

Current Status

*WL/2

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

NIKHIL S

Male | 25 yrs

Booking Status

WL/89

Current Status

*WL/3

* 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

←

Ads by Google

Send feedback

Why this ad? ⓘ

More Details

Vikalp Opted

No

CHARTING STATUS

Chart Prepared

Policy Opted

N/A

Credit & Debit cards / Net Banking / UPI (Powered by PhonePe)

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Mode

Credit & Debit cards / Net Banking / UPI (Powered by PhonePe)

Base Fare

₹ 1980

Convenience fee

₹ 35.40

GST Details

Supplier Information

Sac Number

996421

GST/State

GSTN Supplier Id

07AAAGM0289C1ZL

GSTN Supplier Name

Maharashtra

IGST

94.1/(@5.0%)

Total Tax

₹ 94.1

Taxable Value

₹ 1885

Total Fare

₹ 2015.40

Scanned with CamScanner

Phone..53081..56256
Tai Patil Hotel
Patil Plaza..I..T..I..Corner..
V..I..P..Road..
Nanded 431 602

Date 25/11/2024 Waiter
Bill 13 Table #15

Particulars	Qty	Rate	Amount
MINERAL WATER	1	20.00	20.00
MANCHOW SOUP	1	100.00	100.00
PANEER..VARADI	1	230.00	230.00
TAWA PARATHA	6	20.00	120.00
HALF RICE	1	70.00	70.00
Grand Total:		540.00	