General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

From:

Expense Period 1st Nov 2024

Manager Name: Mr. Gaurav Shah

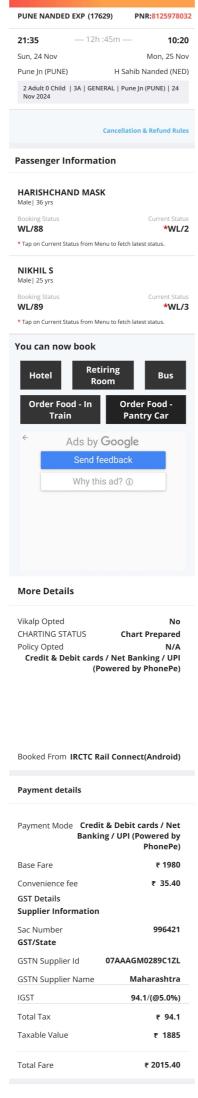
To:

30th Nov 2024

Department: Hardware and Network

Itemized Expenses

DATE	Discription	CATEGORY	DISTANCE/	BILLS	COST	
	and the state of t	Brah Attached Add	QUANTITY	ATTACHED	britani (N	
1-Nov-24	Office to Godown to office to Chinchwad to	Travel	42	No	210	
	office==>Festival Counter	Havei	42	140	210	
2-Nov-24	Office to Bhosari to Chinchwad to Wakad					
	to Chinchwad to office===> Festival	Travel	61	No	305	
	Counter					
5-Nov-24	Office to Pune shop to office to pnb temple					
	to office to temple to Office===>camera	Travel	18	No	90	
	issues					
7-Nov-24	Office to Pune shop to Office===>Camera	Travel	6	No	30	
	backup issues					
20-Nov-24	Office to Charholi to office==> Visit	Travel	50	No	250	
21-Nov-24	Office to Chinchwad to Office===> Security	Travel	6	No	30	
15 0 500 100 40	issues	(1849-1679-1676 (1		(898)		
22-Nov-24	Office to Bhosari to office===> Camera	Travel	36	No	180	
	require Office to Chinchwad to Office===> Camera	-				
23-Nov-24	issues	Travel	38	No	190	
	issues					
24-Nov-24	Thergaon to Pune station(Nanded Visit)	Auto	1	No	280	
	Pune to Nanded(Me & Nikhil)	Train	1	Yes	2015.4	
25 N 24	Nanded Relway station to Shop (Me &			- AMERICANI		
25-Nov-24	Nikhil)	Auto	1	No	100	
	Lunch(Me & Nikhil)	Food	1	Yes	540	
	Nanded Shop to Relway station (Me &	Auto	1	No	100	
	Nikhil)	Auto				
26-Nov-24	Pune station to Thergaon	Auto	1	No	220	
	Office to Shivajinagar to Office===>TP-Link	Travel	10	No	50	
	Meeting					
27-Nov-24	Office to Chinchwad to Office==> Camera	Travel	1	No	135	
3.75% N. 7. 7. 707 (P.)	issues					
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	
	#			11 1		
	SUBTOTAL ₹ 5,00					
				Cash Advance		
	TOTAL REI	MBURSEMENT ₹ 5,005.4 Don't forget to attach receipts!				
	1		Don't forg	et to attach re	ceipts!	
Date of submission	Signature of Emplyoee	Signature of Authorised				
			- 0			



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Fhone, 53081, 56256
Tai Fatil Hotel
Patil Flaza, I.T. I. Corner,
V.I.F. Road,
Nanded 431 602

Date 25/11/2024 Waiter
Bill 13 Table #Will 5

Farticulars	Qty	Rate	Amoun
MINIRAL WATER MANCHOW SOUP PANEER VARADI TAWA PARATHA	1	20.00 100.00 230.00 20.00	20.00 100.00 230.00 120.00
HALF RICE	1	70.00	70.00
Grand Total:	There is come		