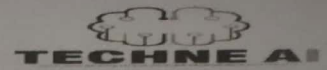


# General Expense Reimbursement



Employee Name: Harishchand Maskare

ID:

Expense Period

From: 04th April 2024

Manager Name: Mr. Gaurav Shah

To: 2nd MAY 2024

Department: Hardware and Network

## Itemized Expenses

DATE		CATEGORY	DISTANCE/ QUANTITY	BILLS ATTACHED	COST
4-Apr-24	Office to Wakad to Office====>Camera checking	Travel	40	No	200
5-Apr-24	Office to Pune shop to office====>CCTV issues	Travel	6	No	30
8-Apr-24	Office to Satara Road to office to Chinchwad to Office====> Festival counter camera Setup	Travel	52	No	260
9-Apr-24	Office to Chinchwad to Bhosari to Office====> Festival Counter and silver counter Camera setup	Travel	48	No	240
10-Apr-24	Office to Chinchwad to Office====> 2nd floor silver counter camera remove.	Travel	38	No	190
11-Apr-24	Office to PNB to Office====>Security system issues	Travel	6	No	30
12-Apr-24	Office to Chinchwad to Office====>2nd floor Smoke detector installation	Travel	38	No	190
15-Apr-24	Office to PNB to Office====>Security system issues	Travel	6	No	30
16-Apr-24	Thergaon to Bhumkar Chouk( Mumbai Hikvision Office Visit)	Auto	4	No	50
	Breakfast(ME, Pratap, Vishal, Driver, Pradeep)	Food	1	Yes	540
17-Apr-24	Office to Chinchwad to Office====>Camera installation	Travel	38	No	190
18-Apr-24	thergaon to Swargate(Malad Toor)	Auto	20	No	220
	Swargate to Baramati	Bus	1	Yes	230
	Lunch (ME, Gaurav)	Food	1	Yes	472
	Baramati to Pune	Bus	1	Yes	205
	Swargate to Thergaon	Auto	1	No	200
2-May-24	Office to Chinchwad====>CCTV camera and Security system Installation	Travel	38	No	190
			0	No	0
SUBTOTAL				₹	3,467.00
Less Cash Advance					
TOTAL REIMBURSEMENT				₹	3,467.00
Don't forget to attach receipts!					
Date of submission	Signature of Employee		Signature of Authorised		
03-05-2024					

**SHREE GURUDAS CAFE LLP**  
pune mumbai express,sajgaon  
mumbai  
phone no .8956849803  
GST:-27aeifs0763a1z8  
test@gmail.com

Name:

Date: 16/04/24 **Pick Up**  
08:44

Cashier: biller Bill No.: 257

**Token No.: 257**

No.Item	Qty.	Price	Amount
1 Misal Pav	1	95.24	95.24
2 Upma	1	66.67	66.67
3 Kanda Pohe	2	66.67	133.34
4 Medu Wada	1	104.76	104.76
5 Kanda Bhaji	1	85.71	85.71
6 Mineral Water	1	19.05	19.05
7 Extra Usal	1	9.52	9.52

Total Qty: 8 Sub Total 514.29  
CGST 2.5% 12.86  
SGST 2.5% 12.86

Round off -0.01  
**Grand Total ₹ 540.00**

Thanks

म. रा. मा. प. म  
रा. प. बारामती जागर

क्र: ००३३९३९, १८/०४/२४ ०७:०५:३५  
शिवशाही 5127306

स्वार्गट पुणे ते बारामती  
(प्रवासाचे एकूण टप्पे - 170) 102999  
फुल ₹४२१०.०० ₹ २१०.००  
अ. ह. निधी खर्च

रोख = ₹ २३०.००

BM107093 ०९९२९५ DKPODKH  
MH14B13653

10

अहं स्वातिरणीय ८५२८५८०५०९८६५०९

AMRUTA

Pure Veg

Cinema Road, Baramati

(M)7083200024

CASH MEMO

Date : 18/04/24

B No: 215/D/21

T No.: 64

W. No. : 147

Particulars	Qty	Rate	Amount
-------------	-----	------	--------

BUTTER MILK	2	30	60
BISLERI	1	20	20
PANEER HANDI	1	250	250
WHEAT ROTI	4	25	100
ROTI	1	22	22

Food Total : 452.00

5/9

Total : 452

EST NO 27AAJFA6132E1ZQ

(02:25 PM)

E.&O.E.

Thank You

Visit Again

DINNING



AMRUTA

Pure Veg

Cinema Road, Baramati

(M) 7083200024

CASH MEMO

Date : 18/04/24

T.No. : 64

B No.:

W. No.

217/0/22

147

Particulars

Qty Rate Amount

BISL

1

20

20

Food Total : 20.00

Total : 20.00

Bill No. 215 : 452.00

1/1

Grand Total :

472


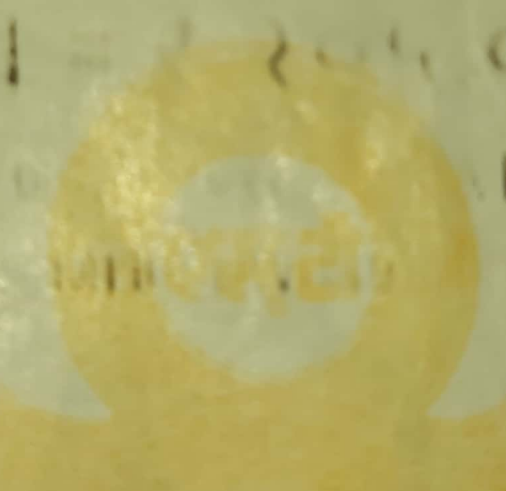
ST NO 27AAJFA6132E1ZQ

E.

Thank You

(02:26 PM)

Visit Again

  
 प्रमदी  
 ...  
 ... ४५५  
 ... ३५  
 ... पुष्प  
 ... १०२  
 ... २०५  
 ...  
 ... २०५ ...  
 ... BHO  
  
 प्रमदी

86:08:80

102998

90 100 120 140 160 180 200 220 240 260 280 300 320 340 360 380 400 420 440 460 480 500 520 540 560 580 600 620 640 660 680 700 720 740 760 780 800 820 840 860 880 900 920 940 960 980 1000 1020 1040 1060 1080 1100 1120 1140 1160 1180 1200 1220 1240 1260 1280 1300 1320 1340 1360 1380 1400 1420 1440 1460 1480 1500 1520 1540 1560 1580 1600 1620 1640 1660 1680 1700 1720 1740 1760 1780 1800 1820 1840 1860 1880 1900 1920 1940 1960 1980 2000 2020 2040 2060 2080 2100 2120 2140 2160 2180 2200 2220 2240 2260 2280 2300 2320 2340 2360 2380 2400 2420 2440 2460 2480 2500 2520 2540 2560 2580 2600 2620 2640 2660 2680 2700 2720 2740 2760 2780 2800 2820 2840 2860 2880 2900 2920 2940 2960 2980 3000 3020 3040 3060 3080 3100 3120 3140 3160 3180 3200 3220 3240 3260 3280 3300 3320 3340 3360 3380 3400 3420 3440 3460 3480 3500 3520 3540 3560 3580 3600 3620 3640 3660 3680 3700 3720 3740 3760 3780 3800 3820 3840 3860 3880 3900 3920 3940 3960 3980 4000 4020 4040 4060 4080 4100 4120 4140 4160 4180 4200 4220 4240 4260 4280 4300 4320 4340 4360 4380 4400 4420 4440 4460 4480 4500 4520 4540 4560 4580 4600 4620 4640 4660 4680 4700 4720 4740 4760 4780 4800 4820 4840 4860 4880 4900 4920 4940 4960 4980 5000 5020 5040 5060 5080 5100 5120 5140 5160 5180 5200 5220 5240 5260 5280 5300 5320 5340 5360 5380 5400 5420 5440 5460 5480 5500 5520 5540 5560 5580 5600 5620 5640 5660 5680 5700 5720 5740 5760 5780 5800 5820 5840 5860 5880 5900 5920 5940 5960 5980 6000 6020 6040 6060 6080 6100 6120 6140 6160 6180 6200 6220 6240 6260 6280 6300 6320 6340 6360 6380 6400 6420 6440 6460 6480 6500 6520 6540 6560 6580 6600 6620 6640 6660 6680 6700 6720 6740 6760 6780 6800 6820 6840 6860 6880 6900 6920 6940 6960 6980 7000 7020 7040 7060 7080 7100 7120 7140 7160 7180 7200 7220 7240 7260 7280 7300 7320 7340 7360 7380 7400 7420 7440 7460 7480 7500 7520 7540 7560 7580 7600 7620 7640 7660 7680 7700 7720 7740 7760 7780 7800 7820 7840 7860 7880 7900 7920 7940 7960 7980 8000 8020 8040 8060 8080 8100 8120 8140 8160 8180 8200 8220 8240 8260 8280 8300 8320 8340 8360 8380 8400 8420 8440 8460 8480 8500 8520 8540 8560 8580 8600 8620 8640 8660 8680 8700 8720 8740 8760 8780 8800 8820 8840 8860 8880 8900 8920 8940 8960 8980 9000 9020 9040 9060 9080 9100 9120 9140 9160 9180 9200 9220 9240 9260 9280 9300 9320 9340 9360 9380 9400 9420 9440 9460 9480 9500 9520 9540 9560 9580 9600 9620 9640 9660 9680 9700 9720 9740 9760 9780 9800 9820 9840 9860 9880 9900 9920 9940 9960 9980 10000 10020 10040 10060 10080 10100 10120 10140 10160 10180 10200 10220 10240 10260 10280 10300 10320 10340 10360 10380 10400 10420 10440 10460 10480 10500 10520 10540 10560 10580 10600 10620 10640 10660 10680 10700 10720 10740 10760 10780 10800 10820 10840 10860 10880 10900 10920 10940 10960 10980 11000 11020 11040 11060 11080 11100 11120 11140 11160 11180 11200 11220 11240 11260 11280 11300 11320 11340 11360 11380 11400 11420 11440 11460 11480 11500 11520 11540 11560 11580 11600 11620 11640 11660 11680 11700 11720 11740 11760 11780 11800 11820 11840 11860 11880 11900 11920 11940 11960 11980 12000 12020 12040 12060 12080 12100 12120 12140 12160 12180 12200 12220 12240 12260 12280 12300 12320 12340 12360 12380 12400 12420 12440 12460 12480 12500 12520 12540 12560 12580 12600 12620 12640 12660 12680 12700 12720 12740 12760 12780 12800 12820 12840 12860 12880 12900 12920 12940 12960 12980 13000 13020 13040 13060 13080 13100 13120 13140 13160 13180 13200 13220 13240 13260 13280 13300 13320 13340 13360 13380 13400 13420 13440 13460 13480 13500 13520 13540 13560 13580 13600 13620 13640 13660 13680 13700 13720 13740 13760 13780 13800 13820 13840 13860 13880 13900 13920 13940 13960 13980 14000 14020 14040 14060 14080 14100 14120 14140 14160 14180 14200 14220 14240 14260 14280 14300 14320 14340 14360 14380 14400 14420 14440 14460 14480 14500 14520 14540 14560 14580 14600 14620 14640 14660 14680 14700 14720 14740 14760 14780 14800 14820 14840 14860 14880 14900 14920 14940 14960 14980 15000 15020 15040 15060 15080 15100 15120 15140 15160 15180 15200 15220 15240 15260 15280 15300 15320 15340 15360 15380 15400 15420 15440 15460 15480 15500 15520

2121 = 2204.00

BM 0000000000000000 BHOSE

992930