General Expense Reimbursement

submission 15-Jan-25



Employee Name:Saiprasad Phadatare ID:119 From: Manager Name: Mr. Gaurav Shah 15-Jan-25 To: Department:Hardware and Network DISTA NCE/ PLACE TO **ACTION TAKEN** PLACE FROM **CATEGORY** QUAN CHED BNC DC connector Malad camera installation at Hardware ₹250.00 15-Jan-25 20.00 purchase lake Malad camera installation at camera back box 3.00 ₹105.00 Hardware purchase lake SUBTOTAL 355.00 Less Cash Advance TOTAL REIMBURSEI ₹ 355.00 Don't forget to attach receipts! Date of Signature of Emplyoee Signature of Authorised