

General Expense Reimbursement

Employee Name:	Harishchand Maskare		
ID:			
Manager Name:	Mr. Gaurav Shah		
Department:	Hardware and Network		
Itemized Expenses			
DATE		BILLS ATTACHED	COST
1-Apr-25	EVM Pendrive 8 GB-1nos	Yes	200
3-Apr-25	Emergency Bulb 15 Volt, Holder, 3Pin top-1NOS	Yes	450
19-Apr-25	Screw- 6*25	Yes	300
19-Apr-25	25mm Bit -2nos	Yes	560
5-May-25	Water Proof PVC Box 5*5, Normal PVC 5*5 -40nos	Yes	2100
24-May-25	Door bell with switch	Yes	580
23-Jun-25	Cmos Battery- 20nos	Yes	400
24-Jun-25	Camera View Software purchase-1nos	Yes	1100
24-Jun-25	25mm bit-1nos	Yes	280
16-Jul-25	Screw- 6*19,6*25- 2box	Yes	480
16-Jul-25	Star Bit Long Size-2nos	Yes	140
3-Jul-25	3pin top- 4nos,Mseal-8,insulation tape-10	Yes	340
14-Nov-25	Water Proof PVC Box 5*5, Normal PVC 5*5 -20nos	Yes	1450
11-Dec-25	Exit Switch 1 nos	Yes	120
Total		₹	8,500.00

56

Krishna Sales

114125

EVM P.D 3GB

1X200

2 boxes

200

40

314125

15W emergency bulb ①

400

Holder

①

30

3 Pin top ①

20

450

✓✓

19/4/25

square $6 \times 28 = 300$

300

P

Thanks

Sign.

44

19/4/25

25 mm bit - 2 Nos - 560

560

Thanks

Sign.

Vishal

CASH MEMO

No.

Date

552028

M/S

Feechen AI

QUANTITY	PARTICULARS	RATE	AMOUNT
		Rs.	P.
	5X5 PVC Box Junction	70x20	1400
	Camera box 5X5 35x20	700	
	2100/- only		
		TOTAL	

Thank You

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E.& O.E.

Vishal

CASH MEMO

No.

M/S

Date 2.14 5 2011

Thank You

TOTAL

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.

dahua
TECHNOLOGY

23/6/25

Cmos haettawy - 20x20 - 400

✓

hock

D



Toll-Free Technical Support

18001035719

 supportindia@dahuatech.com



google play store

₹1,100

SUCCESSFUL

03:49pm, 24th jun'25

Paid via CRED



CANARA BANK

XX0942 UPI



Check balance

- payment initiated from your CANARA BANK account
- bank details of google play store have been authenticated by NPCI
- amount deducted from Harishchand's bank
- amount credited to recipient's bank



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Vishal

CASH MEMO

No.

Date 24 6 25

M/S

Thank You

TOTAL

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

E.& O.E.



Star Hardware

883, Budhwar Peth, Below Gujrat Lodge, Bhor Ali, Pune-411 002.
Mob. No. 9881262225, 9665512724
Email: starhardware52@gmail.com

Date.

Date. 16/7/25

No.

M/s.

Goods once sold cannot be Returned or Exchanged

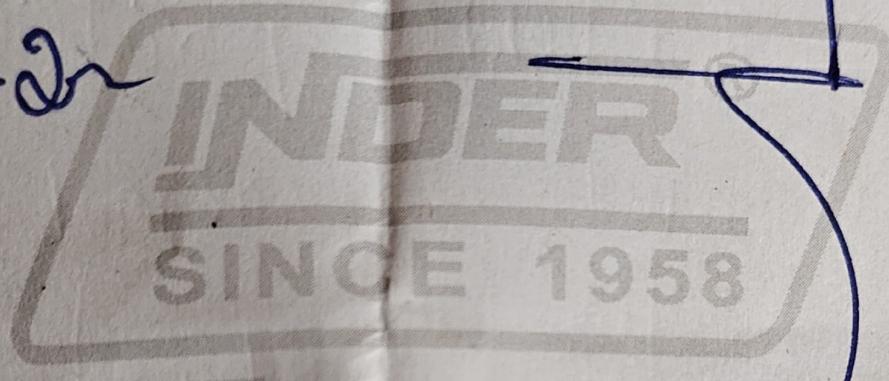
FOR STAR HARDWARE

Estimate Slip

**ESTIMATE
MODI HARDWARE STORES**
906, Budhwar Peth, Pune-411002.
Tel. 020-24477440

16/7/25

PH2 Star Bt — Re 140/-
— 2r



An ISO-9001:2008 Co.

INDER®
SINCE 1958



11/8/28

3 pin top - 4x 40 160

msceel - 8x 10 80

insulation tape 10x10 100

total - 840

A handwritten signature in blue ink, enclosed in an oval shape.

Toll-Free Technical Support

18001035719

 supportindia@dahuatech.com



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AltGr

PrtSc

Ctrl

॥ श्री गणेशाय नमः ॥

M. 042193420



Jai Ganesh

Camera Accessories

Dealers In : Hikvision, CP Plus Camera, DVR, Hardisk, Power Supply
 HDMI Cords, VGA Cords & All Types of CCTV Camera Accessories
 507-A, Budhwar Peth, Tapkirk Galli, Pune 411002



M/s.

Techno - A.I

No. 191

Date 14/11/2028

No.	Particulars	Qty.	Rate	Amount
	Junct box 5x5	10	75	750
	Caubre box 515	35	20	700
				?

Comp'd.
Total 1450/-

No Guarantee No Warranty
 No Exchange No Replacement

For Jai Ganesh Camera Accessories



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Yishai

CASH MEMO

No.

Date 11/12/2

M/S

Thank You

TOTAL

E. & O.E.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.