


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

1/4/25

EVM PD JCB

1 X 200

Parcel

200

40

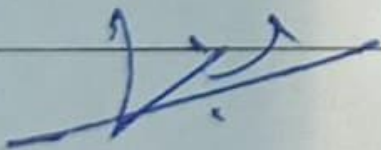
3/4/25

15W emergency bulb ① 400

Holder ① 30

3 Pin top ①

20
450



23
19/4/25

Sumru $6 \times 28 = 300$

300

12

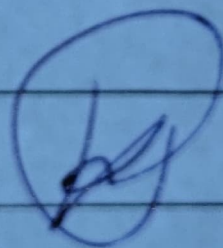
Thanks

Sign.

44

19/4/25

25 mm bit - 2 Nos - 560



560

Thanks

Sign.

Vishal

CASH MEMO

No.

M/S

Techen AI

Date _____

552028

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	SXS Pvc Box Junction Camera	70x20	14	00
	box SXS	35x20	7	00
	2100/- <u> </u>			
	paid			
	TOTAL			

Thank You

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.

Vishal

CASH MEMO

No.

M/S

Date

24

5

25

QUANTITY

PARTICULARS

RATE

AMOUNT

Rs.

P.

Door bell with
button

580

580

Thank You

TOTAL

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O. E.





23/6/25

Cmos battery - 20x20 - low

low



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



Vishal

CASH MEMO

No.

M/S

Date

24 6 25

QUANTITY

PARTICULARS

RATE

AMOUNT

Rs.

P.

25mm bif

1x280 280

280

Thank You

TOTAL

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

E. & O.E.



Estimate Slip

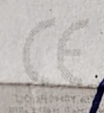
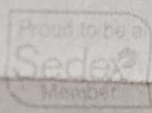
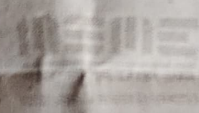
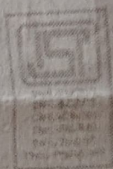
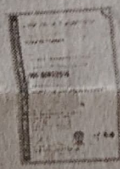
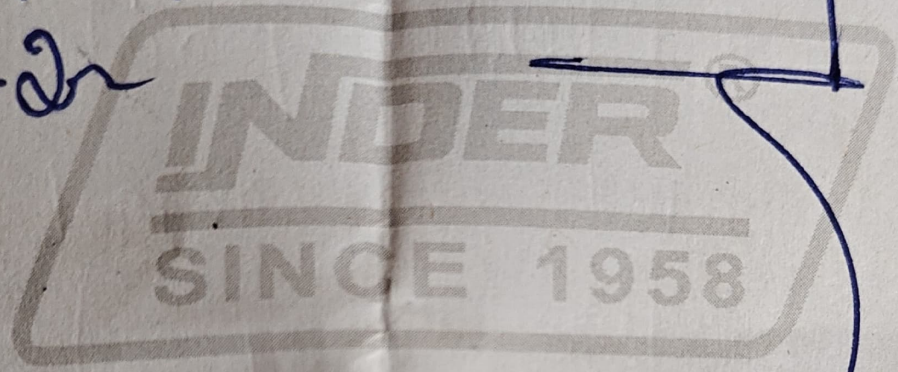
ESTIMATE MODI HARDWARE STORES

906, Budhwar Peth, Pune-411002.
Tel. 020-24477440

16/7/25

PH2 Star Bt
- 2

- Rs 140/-



An ISO-9001:2008 Co.



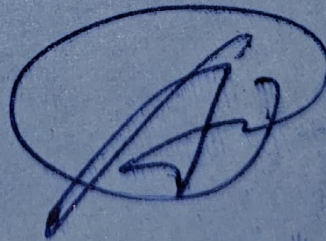
11/7/28

3 pin top - 4x40 160

mseel - 8x10 80

insulation tape 10x10 100

Jobul - 840





Toll-Free Technical Support

18001035719



supportindia@dahuatech.com

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, Tapkir Galli, Pune 411002

M/s.

TECHNE-AI

No.

191

Date

14/11/2028

No.	Particulars	Qty.	Rate	Amount
	Junct box 5x5	10	75	750
	Cable box 5x5	35	20	700
Total				1450

- ☐ No Guarantee ☐ No Warranty
☐ No Exchange ☐ No Replacement

For Jai Ganesh Camera Accessories

Vishal

CASH MEMO

No.

Date

11

12

2

M/S

QUANTITY

PARTICULARS

RATE

AMOUNT

Rs.

P.

①

120212 120=00

2200

2

12000

Thank You

TOTAL

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E.& O.E.

