General Expense Reimbursement



Employee Name:Saiprasad Phadatare ID:119

From: 28-Sep-24

Manager Name:Mr. Gaurav Shah Department:Hardware and Network

To: 05-Oct-24

DATE	PLACE FROM	PLACE TO	ACTION TAKEN	CATEGORY	DISTA NCE/	BILLS ATTA	COST
28-Sep-24			CAMERA BACK BOX PURCHASE		3	YES	60
3-Oct-24	SAMBHAJINAGAR SHOP	ELECTRICAL MARKET	CAMERA BACKBOX	MATERIAL	4	YES	140
5-Oct-24			FERRULE PURCHASE	MATERIAL		YES	307
						·	
						·	

SUBTOTAL		₹	507.00
Less Cash Advance			
TOTAL REIMBURSEMENT		₹	507.00

Don't forget to attach receipts!

	Date of submission	Signature of Emplyoee	Signature of Authorised
1	18-10-2024		



ESTIMATE

3

Date:

Sr. No.

Name: **Particulars** Qty.

3 20 can box ESTIMATE EKVIRA ELECTRICAL CIDCO N-2. Shop No 5

Shree Ramhari 15

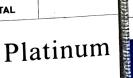
TOTAL

Rate

Amount ₹

60

60





ESTIMATE	
----------	--

ESTIMA	STT -		0	10000
Date:	Name:			10-2024
Sr. No.	Particulars	Qty.	Rate	Amount ₹
7	Cameza box	4	35	140
	Carres	P		
1 2				
			Clay.	
- 40 TA				140
1				
		200		
		7		
100		T _y	TOTAL	















JAY ELECTRIC COMPAN

WHOLESALE ELECTRICAL DEALERS, INDUSTRIAL & GOVT. SUPPLIERS

471, Budhwar Peth, Vishnu Bhavan Complex, Shop No. 7-A, Near Pasodya Vithoba Temple, Pune - 411 002 Tel.: 020 - 66029521 / 523. Mob.: 9822970099, 9822370099 ● E-mail : admin@jayelectric.in ● jec471@gmail.com

:hager LAPTRON' MECO" CHNT SIEMENS SURAJ COMET SAIZER

Buyer's Order No.



Buyer (Bill to)

Techne Ai Pvt Ltd Rasta Peth, Pune- 411037

Mob No 8380084756 GSTIN/UIN

27AAICT4342D1ZG

Invoice No

24-25/JE-2260

Dated 5-Oct-24

per

Disc. %

Dated

State Name

Maharashtra, Code: 27

SI **Description of Goods** HSN/SAC GST Part No. Quantity Rate No Rate Ferrule 10mm 85389000 18 % Fer10mm 20.00 Pkts 13 Pkts

1----5 Pkt 2-----2 Pkt 0----2 Pkt

B-----2 Pkt C----2 Pkt

> **OUTPUT SGST 9% OUTPUT CGST 9%** R/O SALES

9 % 9 %

23.40 23.40

260.00

Amount

0.20

₹ 307.00

Amount Chargeable (in words)

F

Rupee Three Hundred Seven Only	Taxable	(CGST	SGS	T/UTGST	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 46.80
	260.00		23.40	9%	23.40 23.40	46.80
85389000 Total	260.00		23.40		23.40	

Tax Amount (in words) Rupee Forty Six and Eighty paise Only

Total

Software Developed by : aScent Software Solutions, Tilak Road : email : contactus.ascent@gmail.com Altered by

Created By : sneha Checked By

MSME - UDYAM REG. NO. - UDYAM - MH - 26 - 0618908 Dt. 24/2/2024 Bank Details: Punjab National Bank, Kasba Peth Branch, Pune

GST NO. 27APBPS2956P1Z5

A/c No : 0387002100454998 IFSC Code PUNB0218520

13 Pkts

3) Our responsibility ceases once goods have left of Subject to Pune Jurisdiction 2) Goods once sold will not be taken back.

[E &O E] 4) Loss of interest @18% will be charged if payment is not made on due date

Received above material in good condition & order

Electric Ompany For Jay

Authorised Si

Prepared By

Customer's Sign. Name, Mobile No.