Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: ID: Client Name: Department:	Himanshu Intech organics limited	From: To:	Expense Period 6/1/2024 6/30/2024
	Business Purpose:		ī
	Ind AS transition		
Itemized Expense	9 S		
DATE	DESCRIPTION	CATEGORY	COST
	tech organics limited	Rapido auto	142.00
	tech organics limited	Uber Cab	280.00
21/Jun/24 Coming fr	om intech organics limited	Uber Auto	116.00
		SUBTOTAL	538.00
Note: Mileage reimbursement for personal car = Rs10/-pkm and bike=		Less Cash Advance	000.00
3		TOTAL REIMBURSEMENT	538.00
		Don't forget to	attach receipts!
		_	·
Employee Signature		Date:	
Approval Signature		Date:	

Booking History

rapido

Customer Name himanshu

Ride ID RD17179931275698837

Driver name Manoj Kumar

Vehicle Number HR55AJ7431

Mode of Vehicle Auto

Time of Ride Jun 10th 2024, 9:53 AM

Selected Price

₹ 142

DM-7, Dakshin Marg, DLF Phase 2, Sector 25, Gurugram, Sarhol, Haryana 122002, India

흐 B-8, Block B, Sector 34, Gurugram, Haryana 122001, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

June 20, 2024



Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this morning.

Total	₹280.00
Trip charge	₹310.49
Subtotal	₹310.49
Rider Promotion	-₹30.50
Rounding	₹0.01

Payments



Cash 6/20/24 10:42 am

₹280.00

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹280.00 has a GST of ₹21.86 included.

You rode with Shantanu

License Plate: UP65LT0238

Uber Go 10.55 kilometres | 18 min(s)

10:24 am | 101A, Saraswati Vihar, Chakkarpur, Sector 28, Gurugram, Haryana 122002, India

10:42 am | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

June 21, 2024



Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this afternoon.

Total	₹116.00
Trip charge	₹137.63
Subtotal	₹137.63
Wait Time	₹0.46
Promotion	-₹22.09

Payments



Cash

6/21/24 3:34 pm

₹116.00

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹116.00 has a GST of ₹5.69 included.

You rode with RAVINDRA PAL

License Plate: HR55AQ5204

Uber Auto 10.15 kilometres | 20 min(s)

3:13 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

3:34 pm | 26, Mehrauli-Gurgaon Rd, Maruti Housing Colony, Sector 14, Gurugram, Haryana 122001, India