Intrico Advisors Private Limited

Expense Reimbursement

C	Department: Business Purpose:	From:	Expense Period 16/Aug/24 1/Aug/24
Itemized I	Expenses		
DATE	DESCRIPTION	CATEGORY	COST
16/Aug/24	Going to intech organic	Uber Auto	115.00
14/Aug/24	Going to intech organic	Uber Auto	127.00
13/Aug/24	Going to intech organic	Rapido Auto	179.00
12/Aug/24	Going to intech organic	Rapido Auto	181.00
10/Aug/24	Going to intech organic	Uber Auto	130.00
9/Aug/24	Going to intech organic	Uber Cab	250.00
6/Aug/24	Going to intech organic	Uber Auto	142.00
5/Aug/24	Coming from intech organic	Uber Auto	145.00
3/Aug/24	Coming from intech organic	Uber Auto	138.00
1/Aug/24	Going to intech organic	Uber Auto	124.00
Note: Mileage re	imbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm	SUBTOTAL Less Cash Advance TOTAL REIMBURSEMENT	1,531.00 1,531.00
		Don't forget to	attach receipts!
Employee Sig	gnature	Date:	
Approval Sign	nature	Date:	

Booking History

rapido

Customer Name himanshu

Ride ID RD17235243466882760

Driver name Amit Kumar

Vehicle Number HR55AS7719

Mode of Vehicle Auto

Time of Ride Aug 13th 2024, 10:22 AM

Selected Price

₹ 179

Shop No.3, Everest Market, Near Shiv Mandir, Chakkarpur Village, A-46 St, Sector 28, Maruti Housing Colony, Gurugram, Haryana 122002, India

흐 27, Block B, Sector 34, Gurugram, Haryana 122015, 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

Booking History

rapido

Customer Name himanshu

Ride ID RD17234384433170152

Driver name Ramniwas saini

Vehicle Number HR55U9557

Mode of Vehicle Auto

Time of Ride Aug 12th 2024, 10:26 AM

Selected Price

₹ 181

o Shop no. 46, Nambardar market, opposite सांई मंदिर, near Sahara Mall, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

🗅 B8, Info Technology Park, Sector 34, Gurugram, Haryana 122101, 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



We hope you enjoyed your ride this afternoon.

Total	₹124.00
Trip charge	₹145.43
Subtotal	₹145.43
Rounding	₹0.38
Promotion	-₹21.81

Payments



Cash

8/1/24 1:00 pm

₹124.00

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

The total of ₹124.00 has a GST of ₹6.25 included.

You rode with Rama

License Plate: HR55AT3057

Uber Auto 11.07 kilometres | 21 min(s)

12:38 pm | 38 A-46, Sahara Grace Road, Krishna Market Rd, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

1:00 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India



We hope you enjoyed your ride this evening.

Total	₹138.00
Trip charge	₹162.33
Subtotal	₹162.33
Rounding	₹0.02
Promotion	-₹24.35

Payments



Cash

8/3/24 8:12 pm

₹138.00

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

The total of ₹138.00 has a GST of ₹6.97 included.

You rode with Devendra

License Plate: DL1RW0964

Uber Auto 12.65 kilometres | 27 min(s)

7:44 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

8:11 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India



We hope you enjoyed your ride this evening.

Total	₹145.00
Trip charge	₹171.00
Subtotal	₹171.00
Rounding	-₹0.35
Promotion	-₹25.65

Payments



Cash

8/5/24 7:44 pm

₹145.00

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

The total of ₹145.00 has a GST of ₹7.14 included.

You rode with AMARESH

License Plate: HR55AE1083

Uber Auto 12.42 kilometres | 36 min(s)

7:07 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

7:44 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India



We hope you enjoyed your ride this morning.

Total	₹142.00
Trip charge	₹167.58
Subtotal	₹167.58
Rounding	-₹0.44
Promotion	-₹25.14

Payments



Cash

8/6/24 10:42 am

₹142.00

<u>Visit the trip page</u> for more information, including invoices (where available)

The total of ₹142.00 has a GST of ₹6.93 included.

You rode with SHRI

License Plate: HR55AP3347

Uber Auto 11.05 kilometres | 19 min(s)

10:22 am | 38 A-46, Sahara Grace Road, Krishna Market Rd, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

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

Uber
August 9, 2024

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this morning.

₹249.95
₹249.95
₹0.05

Payments



Cash

8/9/24 10:34 am

₹250.00

<u>Visit the trip page</u> for more information, including invoices (where available)

The total of ₹250.00 has a GST of ₹19.25 included.

You rode with MOHIT

License Plate: HR38AD7819

Uber Go 11.00 kilometres | 22 min(s)

10:11 am | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India
 10:34 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.

August 10, 2024



Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this morning.

Total	₹130.00
Trip charge	₹146.88
Subtotal	₹146.88
Rounding	₹0.43
Wait Time	₹3.78
Promotion	-₹21.09

Payments



Cash

8/10/24 10:44 am

₹130.00

Visit the trip page for more information, including invoices (where available)

The total of ₹130.00 has a GST of ₹6.73 included.

You rode with Vinod

License Plate: HR55AL2778

Uber Auto 11.00 kilometres | 24 min(s)

10:20 am | Shop No.3, Everest Market, Near Shiv Mandir, Chakkarpur Village, A-46 St, Sector 28, Maruti Housing Colony, Gurugram, Haryana 122002, India

10:44 am | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

August 14, 2024



Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this morning.

Total	₹127.00
Trip charge	₹142.88
Subtotal	₹142.88
Rounding	₹0.37
Wait Time	₹4.37
Promotion	-₹20.62

Payments



Cash

8/14/24 10:38 am

₹127.00

<u>Visit the trip page</u> for more information, including invoices (where available)

The total of ₹127.00 has a GST of ₹6.17 included.

You rode with Vipin

License Plate: HR55AN3476

Uber Auto 10.89 kilometres | 22 min(s)

10:15 am | Shop No.3, Everest Market, Near Shiv Mandir, Chakkarpur Village, A-46 St, Sector 28, Maruti Housing Colony, Gurugram, Haryana 122002, India

10:38 am | 27, Block B, Sector 34, Gurugram, Haryana 122015, India



We hope you enjoyed your ride this morning.

Total	₹115.00
Trip charge	₹133.33
Subtotal	₹133.33
Rounding	₹0.34
Promotion	-₹18.67

Payments



Cash

8/16/24 10:22 am

₹115.00

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

The total of ₹115.00 has a GST of ₹5.59 included.

You rode with Mahesh

License Plate: HR55AH4247

Uber Auto 10.85 kilometres | 17 min(s)

10:03 am | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

10:21 am | 27, Block B, Sector 34, Gurugram, Haryana 122015, India