

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Himanshu
ID:

Expense Period
From: 6/1/2024
To: 6/23/2024

Client Name: Intech Organic

Department:

Business Purpose:

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
22/07/2024	Coming from intech organic	Uber Cab	200.00
17/07/2024	Going to intech organic	Rapido Auto	170.00
16/07/2024	Going to intech organic	Rapido Auto	183.00
15/07/2024	Going to intech organic	Rapido Auto	182.00
12/7/2024	Coming from intech organic	Uber Cab	200.00
11/7/2024	Coming from intech organic	Uber Cab	200.00
8/7/2024	Coming from intech organic	Uber Cab	200.00
1/7/2024	Going to intech organic	Uber Auto	133.00
29/6/2024	Coming from intech organic	Uber Cab	170.00
21/6/2024	Coming from intech organic	Uber Auto	116.00
20/6/2024	Going to intech organic	Uber Cab	280.00
10/6/2024	Going to intech organic	Rapido Auto	142.00

Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm

SUBTOTAL 2,176.00
Less Cash Advance
TOTAL REIMBURSEMENT 2,176.00
Don't forget to attach receipts!

Employee Signature

Date:

Approval Signature

Date:

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 ₹280.00
6/20/24 10:42 am

[Visit the trip page](#) 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.

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 ₹116.00
6/21/24 3:34 pm



[Visit the trip page](#) 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

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.

Total ₹170.00

Trip charge ₹169.98

Subtotal ₹169.98

Rounding ₹0.02

Payments

 Cash ₹170.00
6/29/24 6:56 pm

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


The total of ₹170.00 has a GST of ₹10.82 included.

You rode with Vaheed Khan

License Plate: HR55AN7040

Uber Go 12.79 kilometres | 21 min(s)

 6:34 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 6:56 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

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

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this morning.

Total ₹133.00

Trip charge ₹152.91

Subtotal ₹152.91

Rounding -₹0.03

Promotion -₹19.88

Payments

 Cash ₹133.00
7/1/24 10:55 am

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

The total of ₹133.00 has a GST of ₹6.83 included.

You rode with Anish

License Plate: HR55AN4270

Uber Auto 10.47 kilometres | 19 min(s)

 10:35 am | 101A, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

 10:54 am | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.

Total ₹200.00

Trip charge ₹199.91

Subtotal ₹199.91

Rounding ₹0.09

Payments

 Cash ₹200.00
7/8/24 8:58 pm

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

The total of ₹200.00 has a GST of ₹15.46 included.

You rode with AMIT

License Plate: UP74AT2516

Uber Go 12.64 kilometres | 21 min(s)

 8:36 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 8:57 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

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

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.

Total ₹200.00

Trip charge ₹199.94

Subtotal ₹199.94

Rounding ₹0.06

Payments

 Cash ₹200.00
7/11/24 9:17 pm

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

The total of ₹200.00 has a GST of ₹15.96 included.

You rode with BHANU

License Plate: T1023HR7171BY

Uber Go 12.51 kilometres | 18 min(s)

 8:59 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 9:17 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

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

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.


Total ₹200.00

Trip charge ₹199.93

Subtotal ₹199.93

Rounding ₹0.07

Payments

 Cash ₹200.00
7/12/24 8:41 pm

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

The total of ₹200.00 has a GST of ₹13.50 included.

You rode with RAUF

License Plate: HR69C1072

Uber Go 12.51 kilometres | 21 min(s)

 8:18 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 8:40 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

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Booking History




Customer Name	himanshu
Ride ID	RD17211036938281803
Driver name	Ram Kumar
Vehicle Number	HR55AD6680
Mode of Vehicle	Auto
Time of Ride	Jul 16th 2024, 9:55 AM

Selected Price

₹ 183

 Sani mandir, Shop No.2, Krishna Market Rd, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

 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

Booking History



Customer Name	himanshu
Ride ID	RD17210172267096090
Driver name	SHASHI RANJAN KUMAR
Vehicle Number	HR55AA6503
Mode of Vehicle	Auto
Time of Ride	Jul 15th 2024, 9:54 AM

Selected Price

₹ 182

● Gurugram, Haryana, India

● 27, Block B, Sector 34, Gurugram, Haryana 122015, India

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Booking History




Customer Name	himanshu
Ride ID	RD17211899761711100
Driver name	Ashok Kumar
Vehicle Number	HR55AJ7135
Mode of Vehicle	Auto
Time of Ride	Jul 17th 2024, 9:54 AM

Selected Price

₹ 170

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

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

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

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.

Total ₹200.00

Trip charge ₹199.90

Subtotal ₹199.90

Rounding ₹0.10

Payments

 Cash ₹200.00
7/22/24 9:36 pm

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

The total of ₹200.00 has a GST of ₹14.42 included.

You rode with Sachin
License Plate: HR66B9713

Uber Go 12.68 kilometres | 20 min(s)

9:15 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India
9:36 pm | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

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

Booking History



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

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