

Vaish & company

Expense Reimbursement

Employee Name: Sandeep Tiwari

ID:

Expense Period

From: 01-05-2024

To: 25-05-2024

Client Name: Busch , Ledvance & LD

Department:

Business Purpose:

ICFR and Internal Audit

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
5-1-24	Ledvance to Forever	Uber	77.00
5-1-24	Forever to Office	Ola	60.00
5-3-24	Office to Ledvance	Rapido	73.00
5-3-24	Ledvance to Office	ola	68.00
5-10-24	Office to Ledvance	Uber	72.00
5-10-24	Ledvance to Office	Uber	77.00
5-21-24	Office to LDC	Rapido	90.00
5-22-24	Office to LDC	Rapido	83.00
5-23-24	Office to LDC	Rapido	65.00
SUBTOTAL			665.00
Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm			
Less Cash Advance			
TOTAL REIMBURSEMENT			665.00

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

Don't forget to attach receipts!

Sandeep

Employee Signature

Date:

Approval Signature

Date:

**Fri, May 03, 10:10 AM**

CRN 8284684855

**Aneesh Ramgopal Mishra**

Bajaj-RE • ★ 4.8

Auto

You rated



-
- 10:15 AM ● MG Road Metro Gate No. 1, MG Road Metro Station
- 10:24 AM ● Unitech Signature Tower Hindustan Unilever Limited, Saini Khera Village, Sector 30, Gur...
-

Popular Fare**₹69 - ₹73****Get help**

01 May, 2024

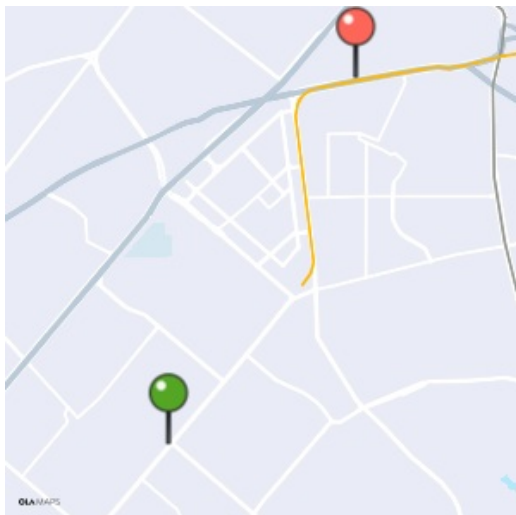


₹60

CRN8280323663

Thanks for travelling with us, Sandeep

Ride Details



Bill Details

Your Trip	₹64.97
Coupon Savings (DELBIKE)	-₹4.97
Total Bill (rounded)	₹60
Includes ₹3.08 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



PRADIP MUKHIYA



7 km 20 min



Bike - S1 Air

- 05:31 PM ● UNITECH CYBER PARK,
61/39, Durga Colony, Sector
39, Gurugram, Haryana
122003, India
- 05:44 PM ● MG Road, Maruti Housing
Colony, Sector 25, Gurugram,
Sarhol

Payment



Paid by Cred

₹60

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial
layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



PRADIP MUKHIYA
Ola Bike - S1 Air
DL10EV6291
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIGTJAEDY455427

Invoice Date 01/05/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address UNITECH CYBER PARK, 61/39, Durga
Colony, Sector 39, Gurugram, Haryana 122003, India

Description	Amount (INR)
Customer Ride Numbers - CRN8280323663	
Ride Fee	₹61.52
IGST 5.0%	₹3.08
Subtotal	₹64.6
Discount on subtotal	₹4.6
Total	
Customer Ride Fare	₹60.0

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIGTJAEDY455427

Invoice Date 01/05/2024

Customer Name Sandeep

Mobile Number +919311817486

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8280323663	
Convenience Fee (Ride)	₹0.31
Discount on Convenience Fee	₹0.31
Convenience Fee after discount	₹0.0
Total	
Convenience Fee Fare	₹0.0

Payment Details

Paid by	NA
Transaction date	01 May, 2024 05:44 PM
Amount	₹0
Reference Id	NA

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

Here's your receipt for your ride, Sandeep

We hope you enjoyed your ride this evening.

Total ₹77.59

Trip Charge ₹92.99

Subtotal ₹92.99

Rounding ₹0.41

Promotion -₹15.81

Payments

Cash ₹13.00
5/10/24 7:11 PM

Uber Cash ₹64.59
5/10/24 7:11 PM

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

The total of ₹77.59 has a GST of ₹4.07 included.

You rode with Usman
License Plate: HR55AM7106

Uber Auto 3.23 kilometers | 6 min

7:02 PM | 402, South City I, Sector 30, Gurugram, Haryana 122022, India
7:10 PM | Mg metro station, Maruti Housing Colony, Sector 28, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Sandeep

We hope you enjoyed your ride this morning.


Total ₹72.83

Trip Charge ₹87.75

Subtotal ₹87.75

Promotion -₹14.92

Payments

 Uber Cash ₹72.83
5/10/24 10:35 AM



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

The total of ₹72.83 has a GST of ₹3.71 included.

You rode with Irshad

License Plate: DL1RZ2490

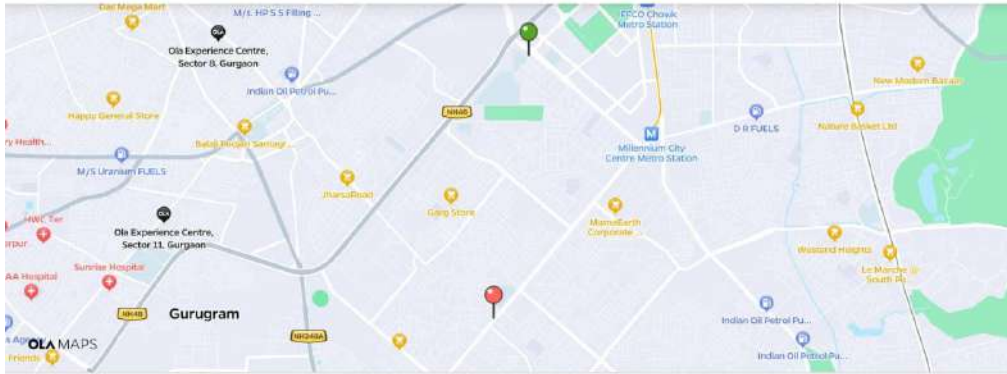
Uber Auto 3.85 kilometers | 9 min

 10:25 AM | 143, Mehrauli-Gurgaon Rd, Maruti Housing Colony, Sector 14, Gurugram, Haryana 122001, India
 10:35 AM | South City I, Sector 30, Gurugram, Haryana 122001, India



Wed, May 01, 04:26 PM

CRN 8280144961

**MOJAFFUR HOSSAIN**

RE Compact Plus • ★ 4.7

Auto

You rated



- 04:25 PM ● 701, 7th Floor, Tower A, Unitech signature
Tower Gurgoan Unitech Signature Tower, S...
- 04:35 PM ● 7, Netaji Subhash Marg, Block D, Sector 46,
Gurugram

Popular Fare**₹73 - ₹77****Get help**

8:49



Fri, May 03, 05:46 PM

CRN 8285983644



CHIRANJEET SINGH

RE • ★ 4.7

Auto

You rated



- 05:45 PM ● Unitech Signature Tower Hindustan Unilever Limited, Saini Khera Village, Sector 30, Gur...
- 05:51 PM ● Gurgaon MG Road Metro Station, Maruti Housing Colony, Sector 28, Gurgaon, Guru...

Popular Fare

₹64 - ₹68

[Get help](#)



← Details

[Tickets](#)

Auto Ride

21 May 2024 • 10:28 AM

₹90 • Completed



RIDE DETAILS



76, A Block, DLF Phase 3

Sector 24, Gurugram, Sikanderpur Ghosi, Haryana 1...



No-2, Street No. 1

U Block, DLF Phase 3, Sector 24, Gurugram, Haryana...

Duration

13.5 mins

Distance

5.0 kms

Ride ID

RD17162675258576434



SUPPORT

I have been charged higher than the estimated fare >

Ride Safety >

Billing Related Issues >

I want to report an issue about the Captain/Ride >

Ride Insurance >

← Details

[Tickets](#)

Auto Ride

22 May 2024 • 09:47 AM

₹83 • Completed



RIDE DETAILS



Sikanderpur Metro Station Gate no 2

Sikanderpur Metro Station, Sikanderpur Delhi Metro...



7, Street No. 1

DLF Cyber City, DLF Phase 2, Sector 24, Gurugram, H...

Duration

12.2 mins

Distance

3.4 kms

Ride ID

RD17163514530703736



SUPPORT

I have been charged higher than the estimated fare >

Ride Safety >

Billing Related Issues >

I want to report an issue about the Captain/Ride >

Ride Insurance >

← Details

[? Tickets](#)

Auto Ride

23 May 2024 • 10:08 AM

₹65 • Completed



RIDE DETAILS



Sikanderpur Metro Station Gate no 2

Sikanderpur Metro Station, Sikanderpur Metro Stati...



Indian Oil Petrol pump

122022, DLF Cyber City, DLF Phase 2, Sector 24, Gur...

Duration	8.5 mins
Distance	4.0 kms
Ride ID	RD17164391386119483



SUPPORT

I have been charged higher than the estimated fare >

Ride Safety >

Billing Related Issues >

I want to report an issue about the Captain/Ride >

Ride Insurance >