

Intrico Advisors

Expense Reimbursement

Employee Name: Shreya Chatwani
ID:

Expense Period
From: 26/06/2024
To: 25/07/2024

Client Name: Intech Organics Limited
Department: Ind AS Transition

Business Purpose:

Ind AS Transition

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
6/26/24	back from Intech	Uber Cab	257.00
6/27/24	Going to Intech	Uber Cab	210.00
6/28/24	Going to Intech	Uber Cab	370.00
7/2/24	Going to Intech	Uber Cab	240.00
7/4/24	Going to Intech	Uber Cab	245.00
7/4/24	back from Intech	Uber Cab	290.00
7/5/24	back from Intech	Uber Cab	152.00
7/6/24	Going to Intech	Uber Cab	190.00
7/11/24	back from Intech	Uber Cab	149.00
7/17/24	Going to Intech	Rapido Auto	160.00
7/18/24	Going to Intech	Rapido Auto	129.00
7/19/24	Going to Intech	Rapido Auto	162.00
7/22/24	Going to Intech	Rapido Auto	179.00
7/23/24	Going to Intech	Rapido Auto	133.00
7/24/24	Going to Intech	Rapido Auto	147.00
7/25/24	back from Intech	Uber Cab	270.00

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

SUBTOTAL 3,283.00
Less Cash Advance
TOTAL REIMBURSEMENT 3,283.00
Don't forget to attach receipts!

Employee Signature

Date

Approval Signature

Date

Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this evening.

Total ₹257.00

Trip Charge ₹256.68

Subtotal ₹256.68

Rounding ₹0.32

Payments

 Cash ₹257.00
6/26/24 8:05 PM

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

The total of ₹257.00 has a GST of ₹19.23 included.

You rode with Dharmendra

License Plate: HR55Y9320

Uber Go 14.21 kilometers | 36 min

 7:26 PM | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 8:04 PM | 5, Lane K No 19, Phase 2, DLF Phase 2, Sector 25, Gurugram, Haryana 122002, 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, Shreya

We hope you enjoyed your ride this morning.

Total ₹210.00

Trip Charge ₹209.99

Subtotal ₹209.99

Rounding ₹0.01

Payments

 Cash ₹210.00
6/27/24 10:59 AM


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


The total of ₹210.00 has a GST of ₹15.12 included.

You rode with Mahadev Lakra

License Plate: HR55Y8557

Uber Go 10.50 kilometers | 15 min

 10:42 AM | 32, Mehrauli-Gurgaon Rd, Phase 1, Indian Airlines Pilots Society, Sushant Lok Phase I, Sector 28, Gurugram, Haryana 122002, India

 10:59 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, Shreya

We hope you enjoyed your ride this morning.

Total ₹370.00

Trip Charge ₹369.91

Subtotal ₹369.91

Rounding ₹0.09

Payments

 Cash ₹370.00
6/28/24 10:55 AM


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


The total of ₹370.00 has a GST of ₹27.80 included.

You rode with ARYAN

License Plate: HR55AS7582

Uber Go 10.51 kilometers | 17 min

 10:37 AM | 32, Mehrauli-Gurgaon Rd, Phase 1, Indian Airlines Pilots Society, Sushant Lok Phase I, Sector 28, Gurugram, Haryana 122002, India

 10:54 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, Shreya

We hope you enjoyed your ride this morning.

Total ₹240.00

Trip Charge ₹249.11

Subtotal ₹249.11

Rounding ₹0.04

Rider Promotion -₹9.15

Payments

 Cash ₹240.00
7/2/24 10:35 AM

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

The total of ₹240.00 has a GST of ₹18.91 included.

You rode with NAVEEN

License Plate: HR66C3025

Uber Go 10.49 kilometers | 17 min

 10:16 AM | 32, Mehrauli-Gurgaon Rd, Phase 1, Indian Airlines Pilots Society, Sushant Lok Phase I, Gurugram, Haryana 122002, India

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

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Booking History



Customer Name	Shreya chatwani
Ride ID	RD17212784622982128
Driver name	Anupam Kumar
Vehicle Number	HR55AT4386
Mode of Vehicle	Auto
Time of Ride	Jul 18th 2024, 10:32 AM

Selected Price

₹ 129

- 5, Lane K No 19, Phase 2, DLF Phase 2, Sector 25, Gurugram, Sarhol, 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	Shreya chatwani
Ride ID	RD17213659917585142
Driver name	pradeep singh
Vehicle Number	HR55AN6163
Mode of Vehicle	Auto
Time of Ride	Jul 19th 2024, 10:48 AM

Selected Price

₹ 162

-  5, Lane K No 19, Phase 2, DLF Phase 2, Sector 25, Gurugram, Sarhol, Haryana 122002, India
-  B-8, Block B, Sector 34, Gurugram, Haryana 122001, India

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Booking History



Customer Name	Shreya chatwani
Ride ID	RD17216239831863006
Driver name	Harkesh Maurya
Vehicle Number	HR55AR2272
Mode of Vehicle	Auto
Time of Ride	Jul 22nd 2024, 10:29 AM

Selected Price

₹ 179

- 5, Lane K No 19, Phase 2, DLF Phase 2, Sector 25, Gurugram, Sarhol, Haryana 122002, India
- B-8, Block B, Sector 34, Gurugram, Haryana 122001, India

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Booking History



Customer Name	Shreya chatwani
Ride ID	RD17217131221874940
Driver name	Mongal CH Mondal
Vehicle Number	HR55AF8140
Mode of Vehicle	Auto
Time of Ride	Jul 23rd 2024, 11:17 AM

Selected Price

₹ 133

● K19/5, Block K, DLF Phase 2, Sector 25, Gurugram, Sarhol, Haryana 122008, India

● B8, Info Technology Park, Sector 34, Gurugram, Haryana 122101, India

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

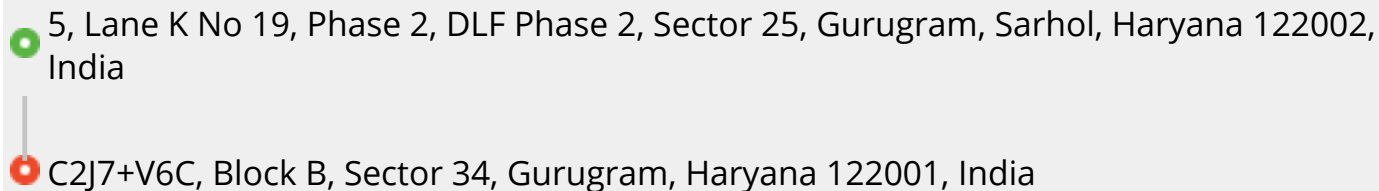
Booking History



Customer Name	Shreya chatwani
Ride ID	RD17217968508312954
Driver name	Arunkumar
Vehicle Number	HR55AC7630
Mode of Vehicle	Auto
Time of Ride	Jul 24th 2024, 10:34 AM

Selected Price

₹ 147



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	Shreya chatwani
Ride ID	RD17211924964570535
Driver name	Sonu Kumar Bairwa
Vehicle Number	HR55AS0808
Mode of Vehicle	Auto
Time of Ride	Jul 17th 2024, 10:39 AM

Selected Price

₹ 160

● K-19/5, K-19, DLF Phase 2, Sector 25, Gurugram, Sarhol, Haryana 122022, India

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

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Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this evening.

Total ₹149.00

Trip Charge ₹174.98

Subtotal ₹174.98

Rounding ₹0.27

Promotion -₹26.25

Payments

 Cash ₹149.00
7/11/24 8:47 PM



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

The total of ₹149.00 has a GST of ₹7.30 included.

You rode with Anil kumar

License Plate: HR55T5076

Uber Auto 11.50 kilometers | 22 min

-  8:23 PM | 27, Block B, Sector 34, Gurugram, Haryana 122015, India
-  8:46 PM | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this morning.

Total ₹190.00

Trip Charge ₹189.93

Subtotal ₹189.93

Rounding ₹0.07

Payments



 Cash ₹190.00
7/6/24 10:33 AM

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

The total of ₹190.00 has a GST of ₹14.50 included.

You rode with RAHUL
License Plate: HR55AR6571

Uber Go 10.56 kilometers | 13 min

 10:19 AM | 32, Mehrauli-Gurgaon Rd, Phase 1, Indian Airlines Pilots Society, Sushant Lok Phase I, Gurugram, Haryana 122002, India
 10:33 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, Shreya

We hope you enjoyed your ride this evening.

Total ₹152.00

Trip Charge ₹178.23

Subtotal ₹178.23

Rounding ₹0.50

Promotion -₹26.73

Payments

 Cash ₹152.00
7/5/24 7:35 PM

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

The total of ₹152.00 has a GST of ₹7.30 included.

You rode with Dharmendra

License Plate: HR55AQ8923

Uber Auto 10.74 kilometers | 22 min

 7:12 PM | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 7:35 PM | DLF Phase 2, Sector 25, Gurugram, Haryana 122002, India

Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this evening.

Total	₹290.00
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Trip Charge	₹297.08
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Subtotal	₹297.08
Rounding	₹0.09
Rider Promotion	-₹7.17
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Payments

 Cash	₹290.00
7/4/24 8:25 PM	


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


The total of ₹290.00 has a GST of ₹23.04 included.

You rode with Naresh

License Plate: HR47F1101

Uber Go 15.99 kilometers | 36 min

- 

7:48 PM | 27, Block B, Sector 34, Gurugram, Haryana 122015, India
- 

8:25 PM | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

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Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this morning.

Total ₹245.00

Trip Charge ₹288.33

Subtotal ₹288.33

Rounding -₹0.08

Promotion -₹43.25

Payments

 Cash ₹245.00
7/4/24 10:44 AM

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

The total of ₹245.00 has a GST of ₹12.55 included.

You rode with DHEERAJ

License Plate: HR38AG6197

Uber Auto 11.02 kilometers | 21 min

 10:22 AM | 5, Lane K No 19, Phase 2, DLF Phase 2, Sector 25, Gurugram, Haryana 122002, India

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

Here's your receipt for your ride, Shreya

We hope you enjoyed your ride this evening.

Total ₹270.00

Trip Charge ₹274.81

Subtotal ₹274.81

Rider Promotion -₹4.87

Rounding ₹0.06

Payments

 Cash ₹270.00
7/25/24 10:32 PM

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


The total of ₹270.00 has a GST of ₹21.53 included.

You rode with Lalu

License Plate: UP84AT4304

Uber Go 14.07 kilometers | 27 min

 10:03 PM | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 10:32 PM | 2, K-19, DLF Phase 2, Sector 25, Gurugram, Haryana 122022, India

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