

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Himanshu

ID:

Expense Period

From: 8/17/2024

To: 8/31/2024

Client Name: Intech organics limited

Department:

Business Purpose:

Ind AS transition

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
22/Aug/24	going to intech organics limited	Uber Auto	119
23/Aug/24	Coming from intech organics limited	Uber Auto	119
30/Aug/24	Coming from intech organics limited	Uber cab	200
31/Aug/24	going to intech organics limited	Uber Auto	114
31/Aug/24	Coming from intech organics limited	Uber Auto	118

SUBTOTAL 670

Less Cash Advance

TOTAL REIMBURSEMENT 670

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 ₹119.00

Trip charge ₹137.81

Subtotal ₹137.81

Rounding ₹0.48

Promotion -₹19.29

Payments



 Cash ₹119.00
8/22/24 10:54 am

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

The total of ₹119.00 has a GST of ₹5.79 included.

You rode with Isha
License Plate: HR55AA8166

Auto 10.91 kilometres | 22 min(s)

 10:31 am | 703, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India
 10:53 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 afternoon.

Total ₹119.00

Trip charge ₹138.06

Subtotal ₹138.06

Rounding ₹0.27

Promotion -₹19.33

Payments

 Cash ₹119.00
8/23/24 2:59 pm

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

The total of ₹119.00 has a GST of ₹5.72 included.

You rode with SANJAY KASHYAP

License Plate: HR55AG7618

Auto 10.26 kilometres | 19 min(s)

 2:39 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 2:58 pm | Sushant Lok Phase I, Sector 29, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Himanshu

We hope you enjoyed your ride this evening.

Total ₹200.00

Trip charge ₹199.95

Subtotal ₹199.95

Rounding ₹0.05

Payments

 Cash ₹200.00
8/30/24 8:51 pm

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

The total of ₹200.00 has a GST of ₹12.53 included.

You rode with Dhan Bahadur Chand

License Plate: HR55AH6779

Uber Go 12.53 kilometres | 23 min(s)

 8:26 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

 8:50 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 ₹114.00

Trip charge ₹135.38

Subtotal ₹135.38

Rounding ₹0.28

Promotion -₹21.66

Payments

 Cash ₹114.00
8/31/24 10:41 am

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

The total of ₹114.00 has a GST of ₹5.61 included.

You rode with Dharmendra

License Plate: HR55AJ5065

Uber Auto 11.07 kilometres | 18 min(s)

10:22 am | Shop No.3, Everest Market, Near Shiv Mandir, Chakkarpur Village, A-46 St, Sector 28, Maruti Housing Colony, Gurugram, Haryana 122002, India

10:40 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 afternoon.

Total ₹118.00

Trip charge ₹140.32

Subtotal ₹140.32

Rounding ₹0.13

Promotion -₹22.45

Payments

 Cash ₹118.00
8/31/24 4:51 pm

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

The total of ₹118.00 has a GST of ₹5.79 included.

You rode with MANOJ
License Plate: HR55AQ8144

Uber Auto 10.89 kilometres | 16 min(s)

4:34 pm | 27, Block B, Sector 34, Gurugram, Haryana 122015, India
4:51 pm | Central Arcade, 4, Dakshin Marg, DLF Phase 2, Sector 25, Gurugram, Haryana 122002, India