Intrico Advisors Private Limited

Expense Reimbursement

C	yee Name: Vikash Verma ID: V0002 ient Name: Axalta Coating System Pvt Ltd Department: Business Purpose: Expenses	From: To:	Expense Period 01-04-2024 30-04-2024
ItCIIIZCO	Ехрепосо		
DATE	DESCRIPTION	CATEGORY	COST
4-3-24	Pyramid to Axalta Office	Uber	195.00
4-3-24	Axalta Office to Pyramid	Uber	202.00
4-9-24	Pyramid to Axalta Office	Uber	195.00
4-12-24	Pyramid to Axalta Office	Uber	183.00
4-16-24	Axalta Office to Pyramid	Uber	185.00
4-16-24	Pyramid to Axalta Office	Uber	215.00
4-18-24	Axalta Office to Pyramid	Uber	195.00
4-18-24	Axalta Office to Pyramid	Uber	208.00
4-23-24	Pyramid to Axalta Office	Uber	184.00
4-23-24	Pyramid to Axalta Office	Uber	215.00
4-24-24	Pyramid to Axalta Office	Uber	235.00
4-25-24	Pyramid to Axalta Office	Uber	246.00
		SUBTOTAL	2,458.00
Note: Mileage	reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm	Less Cash Advance	-
		TOTAL REIMBURSEMENT	2,458.00
		Don't forget to	attach receipts!
		_	_
Employee S	Signature	Date	
Approval S	ignature	Date	

Uber April 3, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹195.00
Trip Charge	₹232.24
Subtotal	₹232.24
Rounding	-₹0.08
Promotion	-₹37.16

Payments



Cash

4/3/24 11:46 AM

₹195.00

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

The total of ₹195.00 has a GST of ₹10.08 included.

You rode with Mustafa

License Plate: HR55AF9758

Uber Auto 19.82 kilometers | 49

min

10:55 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

11:46 AM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

Uber April 3, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this evening.

Total	₹202.00
Trip Charge	₹227.19
Subtotal	₹227.19
Rounding	-₹0.04
Promotion	-₹25.15

Payments



Cash 4/3/24 7:39 PM

₹202.00

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

The total of ₹202.00 has a GST of ₹11.62 included.

You rode with SAMIM

License Plate: HR67D5920

Uber Auto 20.15 kilometers|40

min

6:59 PM | Golf Course Road, Sector 53, Gurugram, Haryana 122001, India

7:39 PM | Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

Uber April 9, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹195.00
Trip Charge	₹232.58
Subtotal	₹232.58
Rounding	-₹0.37
Promotion	-₹37.21

Payments



Cash

4/9/24 11:06 AM

₹195.00

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

The total of ₹195.00 has a GST of ₹10.06 included.

You rode with Kuldeep kumar

License Plate: HR55V3031

Uber Auto 19.99 kilometers | 43

10:21 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

11:05 AM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

Uber April 12, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹182.67
Trip Charge	₹217.58
Subtotal	₹217.58
Rounding	-₹0.10
Promotion	-₹34.81

Payments



Cash 4/12/24 12:08 PM

₹166.00



₹16.67

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

The total of ₹182.67 has a GST of ₹9.74 included.

You rode with Upendra

License Plate: HR55AN3911

Uber Auto 19.78 kilometers | 32

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11:33 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

12:07 PM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

April 16, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹185.00
Trip Charge	₹217.58
Subtotal	₹217.58
Rounding	₹0.06
Promotion	-₹32.64

Payments

Uber



Cash

4/16/24 12:18 PM

₹185.00

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

The total of ₹185.00 has a GST of ₹10.10 included.

You rode with Avdhesh

License Plate: HR55AQ4955

Uber Auto 19.79 kilometers | 45

11:31 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

12:18 PM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

Uber April 16, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this afternoon.

₹215.00
₹237.35
₹237.35
-₹0.25
-₹22.10

Payments



Cash 4/16/24 5:29 PM

₹215.00

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

The total of ₹215.00 has a GST of ₹11.59 included.

You rode with AAKASH

License Plate: HR38AF3555

Uber Auto 20.14 kilometers | 39

min

4:50 PM | Golf Course Road , Sector 53 , Gurugram , Haryana 122101 , India

5:29 PM | Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

Uber April 18, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹195.00
Trip Charge	₹219.52
Subtotal	₹219.52
Rounding	-₹0.16
Wait Time	₹10.08
Promotion	-₹34.44

Payments



Cash

4/18/24 12:15 PM

₹195.00

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

The total of ₹195.00 has a GST of ₹10.62 included.

You rode with RUBEL SARKAR

License Plate: HR73A3583

Uber Auto 19.76 kilometers | 34 min

11:40 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

12:15 PM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

Uber April 18, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this evening.

Total	₹208.00
Trip Charge	₹232.19
Subtotal	₹232.19
Rounding	₹0.14
Promotion	-₹24.33

Payments



Cash 4/18/24 9:27 PM

₹208.00

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

The total of ₹208.00 has a GST of ₹10.69 included.

You rode with SAIDUL

License Plate: HR69E2326

Uber Auto 19.78 kilometers | 39

8:46 PM | Golf Course Road , Sector 53 , Gurugram , Haryana 122101 , India

9:27 PM | Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

Uber April 23, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this afternoon.

Total	₹184.00
Trip Charge	₹216.90
Subtotal	₹216.90
Rounding	-₹0.36
Promotion	-₹32.54

Payments



Cash

4/23/24 12:45 PM

₹184.00

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

The total of ₹184.00 has a GST of ₹10.00 included.

You rode with AKHERUL

License Plate: HR55AC3659

Uber Auto 20.19 kilometers | 36

min

12:03 PM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

12:44 PM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

Uber April 23, 2024

Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this afternoon.

Total	₹215.00
Trip Charge	₹231.35
Subtotal	₹231.35
Rounding	-₹0.25
Promotion	-₹16.10

Payments



Cash 4/23/24 8:29 PM

₹215.00

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

The total of ₹215.00 has a GST of ₹11.39 included.

You rode with ASHISH

License Plate: HR46AF4665

Uber Auto 20.14 kilometers |39

min

7:50 PM | Golf Course Road , Sector 53, Gurugram , Haryana 122101 , India

8:29 PM | Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India



Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this morning.

Total	₹235.00
Trip Charge	₹275.38
Subtotal	₹275.38
Rounding	₹0.18
Wait Time	₹0.88
Promotion	-₹41.44

Payments



Cash

4/24/24 12:02 PM

₹235.00

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

The total of ₹235.00 has a GST of ₹12.84 included.

You rode with ${\sf SONPAL}$

License Plate: HR55AJ2333

Uber Auto 23.49 kilometers | 1 h 0 min

11:01 AM | Pyramid Urban Homes 2 Tower-6, Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

12:01 PM | 5th floor, Orchid Centre, Golf Course Rd, Sector 53, Gurugram, Haryana 122003, India

April 25, 2024



Here's your receipt for your ride, Vikash

We hope you enjoyed your ride this evening.

₹253.32
₹253.32
-₹0.09
-₹7.63

Payments



Cash

₹358.00 4/25/24 11:32 PM



Uber Cash

4/25/24 11:32 PM

5 -₹112.40

Refund

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

The total of ₹245.60 has a GST of ₹13.43 included.

You rode with VIVEK

License Plate: T0424DL4940C

Uber Go 18.73 kilometers | 25



11:06 PM | D3, Vigyan Vihar, Sector 56, Gurugram, Haryana 122011, India

11:32 PM | Pyramid Urban Homes 2, Sector 86, Gurugram, Haryana 122505, India

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