

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Sanjeev Kumar
Designation: Executive

Expense Period
From: 01-06-2024
To: 25-06-2024

Client Name:
Department:

Business Purpose:

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
9-Jun-2024	Cricket Match Tickets 500*19		9,500.00
9-Jun-2024	Food & Beverages		7,932.00
15-Jun-2024	Payment to Motilal for Office Boy work		2,400.00
22-Jun-2024	Payment to Babu manjhi		1,000.00
22-Jun-2024	Pen Drivbe for Yogendra sir		300.00
SUBTOTAL			21,132.00
Less Cash Advance			20,000.00
TOTAL REIMBURSEMENT			1,132.00

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

Don't forget to attach receipts!

Employee Signature

Date

Approval Signature

Date

PVR INOX Limited

Ground Floor Tower B, WorldMark,
Maldawara Road, Sec-85, Gurugram,
Haryana-122001.

Tax Invoice



Invoice No.

GSTIN No.

Date

08/06/2024 11:33:04 PM

C.N.No.

1261895

GST Inv No.

151870010239

SAC	ISN - Item	UOM	Qty	Rate	Amount
-----	------------	-----	-----	------	--------

996331	BURGER	170 g	19	99.00	1,881.00
--------	--------	-------	----	-------	----------

996331	VEGETABLE TT				
--------	--------------	--	--	--	--

996331	COKE	350 ml	1	100.00	100.00
--------	------	--------	---	--------	--------

996331	ZERO CANS 350				
--------	---------------	--	--	--	--

996331	NL				
--------	----	--	--	--	--

996331	NACHOS	180	2	420.00	840.00
--------	--------	-----	---	--------	--------

996331	JALAPENO WITH				
--------	---------------	--	--	--	--

996331	CHEESE &				
--------	----------	--	--	--	--

996331	SALSA				
--------	-------	--	--	--	--

996331	WOW COMBO - POPCORN CARAMEL +				
--------	-------------------------------	--	--	--	--

996331	COKE (S)				
--------	----------	--	--	--	--

996331	COKE SMALL	300 ml	19	134.50	2,555.50
--------	------------	--------	----	--------	----------

996331	POPCORN	60 g	19	134.50	2,555.50
--------	---------	------	----	--------	----------

996331	CARAMEL				
--------	---------	--	--	--	--

996331	SMALL				
--------	-------	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

996331					
--------	--	--	--	--	--

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक Dated 22/06/24

[illegible]

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

22/6/24

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Pen drive	300/-		
	8 G.B.			
	for Yogendra			
	Sir.			
Thank You धन्यवाद		TOTAL	300/-	

Raju

Raju

Thank You धन्यवाद

TOTAL

300	1
-----	---

E. & O. E. भूल चूक लेनी देनी।

[Signature]



Transaction alert for your ICICI Bank Credit Card

2 messages

<credit_cards@icicibank.com>
To: sanjeevt913@gmail.com

Sun, 9 Jun, 2024 at 7:18 pm



Dear Customer,

Your ICICI Bank Credit Card XX7001 has been used for a transaction of INR 9,500.00 on Jun 09, 2024 at 07:17:49. Info: PVR INOX LIMITED.

The Available Credit Limit on your card is INR 2,00,499.88 and Total Credit Limit is INR 4,20,000.00. The above limits are a total of the limits of all the Credit Cards issued to the primary card holder, including any supplementary cards.

In case you have not done this transaction, to report it please call on 18002662 or SMS BLOCK space 7001 to 9215676766 from your registered mobile number and if you are outside India, call on 04071403333.

In case you require any further information, you may call our Customer Care or write to us at customer.care@icicibank.com

Contact your RM @ Express Relationship Banking 022-44400000.


Never share your OTP, URN, CVV or passwords with anyone even if the person claims to be a bank employee.

Sincerely,

Team ICICI Bank

This is an auto-generated e-mail. Please do not reply.


Discover a new way of paying your Credit Card bills from your bank account anytime anywhere by using ICICI Bank iMobile Pay. GPRS users, SMS iMobile Pay to 56767661. For details, please [click here](#).



Convert transactions of ₹3,000 & above on your ICICI Bank Credit Card into EMI. Give a missed call on **9537667667** from your registered mobile number.

[Know more](#)

Please ignore if you have already opted for EMI at Point of Sale/Online merchant.



*TnC Apply

Now banking is more convenient with:



More than 5000
Branches



24x7 ATM
Services



Customer Care



Internet Banking



iMobile Banking

Disclaimer

<credit_cards@icicibank.com>
To: sanjeevt913@gmail.com

Sun, 9 Jun, 2024 at 11:36 pm



Dear Customer,

Your ICICI Bank Credit Card XX7001 has been used for a transaction of INR 7,932.00 on Jun 09, 2024 at 11:36:02. Info: PVR INOX LIMITED.

The Available Credit Limit on your card is INR 1,92,567.88 and Total Credit Limit is INR 4,20,000.00. The above limits are a total of the limits of all the Credit Cards issued to the primary card holder, including any supplementary cards.

In case you have not done this transaction, to report it please call on 18002662 or SMS BLOCK space 7001 to 9215676766 from your registered mobile number and if you are outside India, call on 04071403333.

In case you require any further information, you may call our Customer Care or write to us at customer.care@icicibank.com

Contact your RM @ Express Relationship Banking 022-44400000.


Never share your OTP, URN, CVV or passwords with anyone even if the person claims to be a bank employee.

Sincerely,

Team ICICI Bank

This is an auto-generated e-mail. Please do not reply.


Discover a new way of paying your Credit Card bills from your bank account anytime anywhere by using ICICI Bank iMobile Pay. GPRS users, SMS iMobile Pay to 56767661. For details, please [click here](#).



Convert transactions of ₹3,000 & above on your ICICI Bank Credit Card into EMI. Give a missed call on **9537667667** from your registered mobile number.

[Know more](#)

Please ignore if you have already opted for EMI at Point of Sale/Online merchant.



*TnC Apply

Now banking is more convenient with:



More than 5000
Branches



24x7 ATM
Services



Customer Care



Internet Banking



iMobile Banking

