

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Mahesh Kumar Matolia

ID:

Expense Period

From: 7/26/2024

To: 9/25/2024

Client Name: Intech organic limited

Department: Assurance

Business Purpose:

Management support

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
7/26/2024	Going to Intech	Uber Auto	136.00
7/26/2024	Coming from Intech	Uber Auto	251.00
7/27/2024	Going to Intech	Uber Auto	129.00
7/28/2024	Going to Intech	Uber Auto	129.00
7/29/2024	Going to Intech	Uber Auto	128.00
8/1/2024	Going to Intech	Uber Auto	147.00
8/1/2024	Coming from Intech	Uber Auto	150.00
8/2/2024	Going to Intech	Uber Auto	134.00
8/3/2024	Coming from Intech	Uber Auto	126.00
8/5/2024	Going to Intech	Uber Auto	136.00
8/7/2024	Going to Intech	Uber Auto	140.00
8/7/2024	Going to Intech	Uber Auto	147.00
8/8/2024	Going to Intech	Uber Auto	154.00
8/8/2024	Going to Intech	Uber Auto	142.00
8/21/2024	Going to Intech	Uber Auto	133.00
8/22/2024	Going to Intech	Uber Auto	177.00
8/23/2024	Going to Intech	Uber Auto	202.00
8/24/2024	Going to Intech	Uber Auto	100.00
8/24/2024	Coming from Intech	Uber Auto	139.00
8/27/2024	Going to Intech	Uber Auto	178.00
8/28/2024	Going to Intech	Uber Auto	141.00
8/29/2024	Going to Intech	Uber Auto	261.00

SUBTOTAL 3,380.00

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

Less Cash Advance

TOTAL REIMBURSEMENT 3,380.00

Don't forget to attach receipts!

Employee Signature

Date:

Approval Signature

Date:

29 Aug, 2024

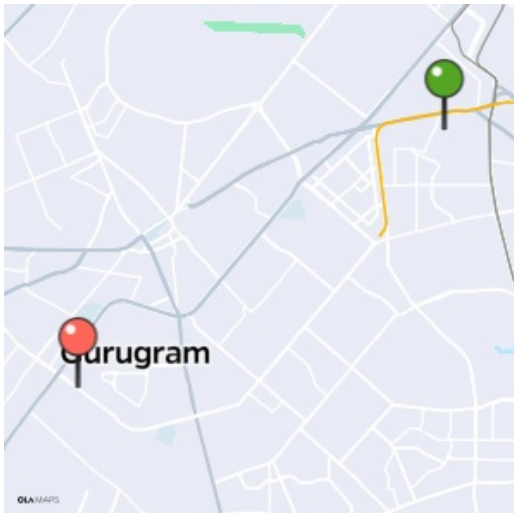


₹261

CRN8656125071

Thanks for travelling with us, Mahesh Sharma

Ride Details



Prabhat
kumar



10.8 km 25 min



Prime Sedan - White AURA

- 10:42 AM ● 797, Grace Rd, Sector 28,
Chakkarpur, Gurugram,
Sarhol, Haryana 122002,
India
- 11:00 AM ● JCBL Accessories, Second
Floor, JCBL Accessories, Plot
No 26, Block B, Sector 34,
Gurugram, Haryana, 122001,
India

Bill Details

Your Trip	₹281.63
Coupon Savings (IND100)	-₹21.12
Total Bill (rounded)	₹261
Includes ₹16.67 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.

Payment



Paid by UPI QR Code

₹261

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



Prabhat kumar
Ola Prime Sedan - White
AURA
HR55AN2480
Operator State/UT:
Haryana

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

Invoice ID DIZRXYGUY470230 Invoice Date 29/08/2024

Customer Name Mahesh Sharma Mobile Number +917239848501

Pickup Address 797, Grace Rd, Sector 28, Chakkarpur,
Gurugram, Sarhol, Haryana 122002, India

Description	Amount (INR)
Customer Ride Number - CRN8656125071	
Ride Fee	₹209.39
IGST 5.0%	₹10.47
Subtotal	₹219.86
Total Customer Ride Fare	₹219.86

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 CIZRXYGUY470230

Invoice Date 29/08/2024

Customer Name Mahesh Sharma

Mobile Number +917239848501

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

Description	Amount (INR)
Ola Convenience Fee - CRN8656125071	
Convenience Fee (Ride)	₹52.35
Discount on Convenience Fee	₹17.9
Convenience Fee after discount	₹34.45
CGST 9.0%	₹3.1
SGST 9.0%	₹3.1
Total	
Convenience Fee Fare	₹40.65

Payment Details

Paid by	Cash
Transaction date	29 Aug, 2024 11:02 AM
Amount	₹40.65

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, Mahesh

We hope you enjoyed your ride this morning.

Total ₹136.00

Trip charge ₹160.33

Subtotal ₹160.33

Rounding -₹0.28

Promotion -₹24.05

Payments

 Cash ₹136.00
26/07/2024 11:11

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

The total of ₹136.00 has a GST of ₹6.61 included.

You rode with Atarsingh

License Plate: HR55AN8660

Uber Auto 10.90 kilometres | 19 min(s)

 10:51 | Shop No.9 Opposite Sai Mandir, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

 11:11 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this evening.

Total ₹251.00

Trip charge ₹250.91

Subtotal ₹250.91

Rider Promotion -₹2.95

Fare Adjustment ₹2.95

Rounding ₹0.09

Payments

 Cash ₹251.00
26/07/2024 23:09

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

The total of ₹251.00 has a GST of ₹20.13 included.

You rode with Binod
License Plate: HR55AL2048

Uber Go 14.92 kilometres | 25 min(s)

■ 22:43 | B-8, Block B, Sector 34, Gurugram, Haryana 122001, India
■ 23:09 | 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, Mahesh

We hope you enjoyed your ride this morning.

Total ₹129.00

Trip charge ₹152.33

Subtotal ₹152.33

Rounding -₹0.48

Promotion -₹22.85

Payments

 Cash ₹129.00
27/07/2024 10:15

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

The total of ₹129.00 has a GST of ₹6.39 included.

You rode with Arvind

License Plate: HR55AN8907

Uber Auto 10.90 kilometres | 19 min(s)

 09:55 | Shop No.9 Opposite Sai Mandir, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

 10:15 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹129.00

Trip charge ₹152.33

Subtotal ₹152.33

Rounding -₹0.48

Promotion -₹22.85

Payments



 Cash ₹129.00
28/07/2024 10:41

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

The total of ₹129.00 has a GST of ₹6.39 included.

You rode with Rohtash
License Plate: HR55AG7054

Uber Auto 10.83 kilometres | 20 min(s)

 10:20 | Shop No.9 Opposite Sai Mandir, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India
 10:41 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹128.00

Trip charge ₹150.98

Subtotal ₹150.98

Rounding -₹0.33

Promotion -₹22.65

Payments

 Cash ₹128.00
29/07/2024 12:10

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

The total of ₹128.00 has a GST of ₹6.34 included.

You rode with MohammadRaj

License Plate: HR55AH0383

Uber Auto 10.91 kilometres | 26 min(s)

 11:44 | Shop No.9 Opposite Sai Mandir, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India

 12:10 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹150.00

Trip charge ₹176.85

Subtotal ₹176.85

Rounding -₹0.32

Promotion -₹26.53

Payments

 Cash ₹150.00
01/08/2024 10:58

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

The total of ₹150.00 has a GST of ₹7.36 included.

You rode with AASIF

License Plate: HR55AT9121

Uber Auto 10.89 kilometres | 23 min(s)

 10:34 | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

 10:58 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this evening.

Total ₹147.00

Trip charge ₹173.19

Subtotal ₹173.19

Rounding -₹0.21

Promotion -₹25.98

Payments



 Cash ₹147.00
01/08/2024 21:35

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

The total of ₹147.00 has a GST of ₹7.26 included.

You rode with Tofik
License Plate: HR38W3338

Uber Auto 11.76 kilometres | 22 min(s)

-  21:12 | B-8, Block B, Sector 34, Gurugram, Haryana 122001, India
-  21:35 | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹134.00

Trip charge ₹157.95

Subtotal ₹157.95

Rounding -₹0.26

Promotion -₹23.69

Payments

 Cash ₹134.00
02/08/2024 10:57



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

The total of ₹134.00 has a GST of ₹6.50 included.

You rode with HARIKESH

License Plate: HR55AS4948

Uber Auto 10.87 kilometres | 26 min(s)

 10:30 | 798, Grace Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India
 10:57 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹126.00

Trip charge ₹147.95

Subtotal ₹147.95

Rounding ₹0.24

Promotion -₹22.19

Payments

 Cash ₹126.00
03/08/2024 10:57

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

The total of ₹126.00 has a GST of ₹6.35 included.

You rode with MOHAMMAD RIJVAN KHAN

License Plate: HR55AM4527

Uber Auto 10.96 kilometres | 21 min(s)

 10:36 | 84, Krishna Market Rd, behind Sahara Mall, Saraswati Vihar, Chakkarpur, Gurugram, Haryana 122002, India

 10:57 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹136.00

Trip charge ₹160.49

Subtotal ₹160.49

Rounding -₹0.42

Promotion -₹24.07

Payments

 Cash ₹136.00
05/08/2024 10:56

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

The total of ₹136.00 has a GST of ₹6.60 included.

You rode with PRAMOD

License Plate: HR55AT7696

Uber Auto 11.10 kilometres | 19 min(s)

 10:36 | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

 10:56 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹154.00

Trip charge ₹180.93

Subtotal ₹180.93

Rounding ₹0.21

Promotion -₹27.14

Payments

 Cash ₹154.00
08/08/2024 10:39

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

The total of ₹154.00 has a GST of ₹7.64 included.

You rode with DHARMENDRA SINGH

License Plate: HR55AP9650

Uber Auto 11.04 kilometres | 21 min(s)

 10:18 | 42-52, Krishna Market Rd, Saraswati Vihar, Maruti Housing Colony, Gurugram, Haryana 122002, India

 10:39 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this afternoon.

Total ₹142.00

Trip charge ₹165.19

Subtotal ₹165.19

Rounding -₹0.06

Promotion -₹23.13

Payments

 Cash ₹142.00
08/08/2024 15:36

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

The total of ₹142.00 has a GST of ₹7.34 included.

You rode with SUSHIL

License Plate: HR55V3501

Uber Auto 11.26 kilometres | 20 min(s)

 15:15 | B-8, Block B, Sector 34, Gurugram, Haryana 122001, India

 15:35 | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this evening.

Total ₹133.00

Trip charge ₹154.49

Subtotal ₹154.49

Rounding ₹0.14

Promotion -₹21.63

Payments

 Cash ₹133.00
21/08/2024 21:02

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

The total of ₹133.00 has a GST of ₹6.55 included.

You rode with Sahanur

License Plate: HR55AR3057

Auto 11.33 kilometres | 22 min(s)

 20:38 | B-8, Block B, Sector 34, Gurugram, Haryana 122001, India

 21:01 | House No 8, A Block, Chakkarpur, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Mahesh

We hope you enjoyed your ride this morning.

Total ₹100.00

Trip charge ₹115.73

Subtotal ₹115.73

Rounding ₹0.47

Promotion -₹16.20

Payments

 Cash ₹100.00
24/08/2024 11:09


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

The total of ₹100.00 has a GST of ₹4.97 included.

You rode with AMIT

License Plate: HR55AS2523

Auto 10.83 kilometres | 18 min(s)

 10:50 | Opposite Universal Gym, Nambardar Market A-46 Road, Chakkarpur,, Sector 28, Chakkarpur, Gurugram, Haryana 122002, India
 11:09 | 27, Block B, Sector 34, Gurugram, Haryana 122015, India

← Details

[? Tickets](#)

Auto Ride



24 Aug 2024 • 08:07 PM

₹139 • Completed

RIDE DETAILS



B8, Info Technology Park

Sector 34, Gurugram, Haryana 122101, India



V/798, Sector 28

Maruti Housing Colony, Gurugram, Sarhol, Har...

Duration	21.3 mins
Distance	12.8 kms
Ride ID	RD17245102649301324

RIDE SUMMARY

Total Fare

₹139.0 ^

Paid via Cash

Total Fare

₹139.0

[Send via Email](#)

← Details

[? Tickets](#)

Auto Ride



27 Aug 2024 • 10:30 AM

₹178 • Completed

RIDE DETAILS

**688, Grace Rd**

Saraswati Vihar, Chakkarpur, Gurugram, Sarhol...

**B8, Info Technology Park**

Sector 34, Gurugram, Haryana 122101, India

Duration	21.7 mins
Distance	10.9 kms
Ride ID	RD17247348047535445

RIDE SUMMARY

Total Fare**₹178.0** ^

Paid via Cash

Total Fare

₹178.0

[Send via Email](#)

← Details

[? Tickets](#)

Auto Ride



28 Aug 2024 • 10:44 AM

₹141 • Completed



You rated sah Sah



RIDE DETAILS

**797, Grace Rd, Sector 28**

Chakkarpur, Gurugram, Sarhol, Haryana 12200...

**27, Block B, Sector 34**

Gurugram, Haryana 122015, India

Duration

28.5 mins

Distance

10.9 kms

Ride ID

RD17248220790393754



RIDE SUMMARY

Total Fare**₹141.0 ^**

Paid via Cash

Total Fare

₹141.0

[← Details](#)[? Tickets](#)**Auto Ride**

22 Aug 2024 • 10:28 AM

₹177 • Completed

RIDE DETAILS**V/798, Sector 28**

Maruti Housing Colony, Gurugram, Sarhol, Har...

**B-7, Block B, Sector 34**

Gurugram, Haryana 122001, India

Duration	19.0 mins
Distance	11.0 kms
Ride ID	RD17243026846136895

RIDE SUMMARY**Total Fare****₹177.0** ^

Paid via Cash

Total Fare

₹177.0

[Send via Email](#)

[← Details](#)[? Tickets](#)**Auto Ride**

23 Aug 2024 • 10:29 AM

₹202 • Completed

RIDE DETAILS**Shop No. 799**

Building A 46, Saraswati Vihar, Chakkarpur, Sec...

**B8, Info Technology Park**

Sector 34, Gurugram, Haryana 122101, India

Duration	19.6 mins
Distance	10.9 kms
Ride ID	RD17243891767213943

RIDE SUMMARY**Total Fare****₹202.0** ^

Paid via Cash

Total Fare

₹202.0

[Send via Email](#)