

Employee No :-	STS-000018	Designation	Engineer	Department	Mechanical	Location	Belagavi
Employee Name:-	Kartik Gudagudi	Starting Date of Travel	01-Jul-25	Location From	Belagavi	Division	
Currency	INR	Start Time	31-Jul-25	End Time	31-07-2025 00:00	Claim No	Nov/24-0001
Exchange Rate	1	Purpose of Travel	Officel	To	Coimbatore	Claim Date	01-05-2025

— 1 —

Total Amount	15,500.00
Less :- Advance /Com Paid	-
Payable Amount	15,500.00

Terms & Conditions.	Approver Name :-	Employee Name	Kartik Gudagudi
1) Claims should be submit before 15th & 30th of everymonth.	Designation	Employee No	STS-000018
2) Before Submission take Mangers or team head approval is must.	Date	Date	04-05-2025
3) While Claim submission ensure supporting invoice attached or not if any missing please mention in below note	Signature	Signature	Kartik Gudagudi
Note:- 14/Oct 150 Auto charges			



Transaction Successful

10:18 AM on 02 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507021018501655441741



Debited from



XX1145

₹225

UTR: 384054218666



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UPI YES BANK





Transaction Successful

09:49 AM on 04 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹375

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507040949003400367484



Debited from



XX1145

₹375

UTR: 582763203963



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Transaction Successful

10:33 AM on 05 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹375

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507051033441054673554



Debited from



XX1145

₹375

UTR: 384879647709



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Transaction Successful

10:30 AM on 07 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹150

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507071029432956787696



Debited from



XX1145

₹150

UTR: 733654805243



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UNITED PAYMENTS INTERFACE



Transaction Successful

10:24 AM on 08 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE ₹300

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507081024022424750002



Debited from



XX1145

₹300

UTR: 633722866595



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Transaction Successful

10:33 AM on 14 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507141032545304444802



Debited from



XX1145

₹225

UTR: 504417379841



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Transaction Successful

10:15 AM on 15 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE ₹300

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507151015240732450684



Debited from



XX1145

₹300

UTR: 108856457714



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Transaction Successful

10:04 AM on 16 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507161004108938080127



Debited from



XX1145

₹225

UTR: 960947026767



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Transaction Successful

10:04 AM on 17 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE ₹300

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507171004060926206181



Debited from



XX1145 ₹300

UTR: 679090158344

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Transaction Successful

10:04 AM on 18 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507181004410213684020



Debited from



XX1145

₹225

UTR: 347416846373



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Transaction Successful

10:21 AM on 21 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507211021079710096595



Debited from



XX1145

₹225

UTR: 452357498681



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UPI YES BANK





Transaction Successful

09:57 AM on 22 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹300

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507220957307545208642



Debited from



XX1145

₹300

UTR: 870728564517



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Transaction Successful

10:25 AM on 24 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507241025072118800211



Debited from



XX1145

₹225

UTR: 758325337142



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UPI YES BANK





Transaction Successful

07:12 PM on 24 Jul 2025

Paid to



VEERARAGAVAN R

₹150

veeraragvan3@okhdfcbank

Sent to

: G Pay

• veeraragvan3@okhdfcbank



Transfer Details



Transaction ID

T2507241912226650824914



Debited from



XX1145

₹150

UTR: 994688406403



Send Again



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UPI YES BANK

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Transaction Successful

09:59 AM on 28 Jul 2025

Paid to

GLOBAL AUTOMOTIVE
RESEARCH CENTRE

₹225

GLOBALAUTOMOTIVE@icici



Transfer Details



Transaction ID

T2507280959327128136139



Debited from



XX1145

₹225

UTR: 681350778223



View History



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UPI YES BANK





Transaction Successful

07:48 PM on 28 Jul 2025

Paid to



VEERARAGAVAN R

₹200

veeraragvan3@okhdfcbank

Sent to

: G Pay

• veeraragvan3@okhdfcbank



Transfer Details



Transaction ID

T2507281948387438358482



Debited from



XX1145

₹200

UTR: 319725077501



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Transaction Successful

12:50 PM on 28 Jul 2025

Paid to

SRI BHUVANESHWARI
ENTERPRISE

₹75

paytmqr5yqpws@ptys



Transfer Details



Transaction ID

T2507281250259881393059



Debited from



XX1145

₹75

UTR: 764103864949



Send Again



View History



Split Expense



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UPI YES BANK





Transaction Successful

10:13 AM on 29 Jul 2025

Paid to



VEERARAGAVAN R

₹200

veeraragvan3@okhdfcbank

Sent to

: G Pay

• veeraragvan3@okhdfcbank



Transfer Details



Transaction ID

T2507291013059427877972



Debited from



XX1145

₹200

UTR: 876090863025



Send Again



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UPI YES BANK

UNITED PAYMENTS INTERFACE





Transaction Successful

01:45 PM on 29 Jul 2025

Paid to



Mr A PIROTHRAJ

₹225

dk7405912@okicici

Sent to : G Pay • dk7405912@okicici



Transfer Details



Transaction ID

T2507291345265439906082



Debited from



XX1145

₹225

UTR: 587709814101



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UPI YES BANK





Transaction Successful

03:50 PM on 30 Jul 2025

Paid to



Mr A PIROTHRAJ

₹150

dk7405912@okicici

Sent to : G Pay • dk7405912@okicici



Transfer Details



Transaction ID

T2507301549599157651713



Debited from



XX1145

₹150

UTR: 085554951265



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Transaction Successful

09:02 AM on 10 Jul 2025

Paid to



SRI ANNAPOORNA

₹815

Vyapar

.169281971927@hdfcbank



Transfer Details



Transaction ID

T2507100902006039797722



Debited from



XX1145

₹815

UTR: 103742002894



View History



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Transaction Successful

08:12 PM on 10 Jul 2025

Paid to



REDBUS

₹787.50

REDBUS2BUS@ybl



Transfer Details



Message

Payment for 1419430515

Transaction ID

T2507102012093422198937



Debited from



XX1145

₹787.50

UTR: 490759547275



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UNITED PAYMENTS INTERFACE





Om Namah Sivaya
CASH MEMO

ASHAPURA ELECTRICALS & HARDWARES

All kinds of Electricals, Electronics and Industrialspare parts etc.,
No.417/6, Mathur, SP Kovil Road, Sriperumbudur Tk.
Kanchipuram Dt - 602105. Cell : 90927 36353, 97844 61476
Date : 26/7/15.

M/S.....

S.No.	Particulars	Qty	Amount Rs. Ps.
1	TED RUB	4	60
	5M TED	1	120
	3M TED	1	90
	ROUND CEM	20	60
	NO 1 BOLT CENT	15	225
	1" MSG SWING	10 NO	120
	ANOM TUBE	1	240
	200M TUBE	1	120
			1
			795
	Total		

For ASHAPURA ELECTRICALS & HARDWARES


JAI BHAVANI ENTERPRISES
 Sri Pithar Dev Namha CASH MEMO
 All kinds of Electricals, Electronics and Industrial Spare Parts Etc.,
 Sri Udhayavani Complex
 Singaperuml Koil Road, Oragadam, Kancheepuram Dist. 602 105.
 Cell : 9944438804, 6381434146

DATE: 26/07/2023

NO.

M/s.....	Particulars	Qty	Rate	Amount
S.No.				
1	12V welding Norut	1 No	1950 -	
2	5.5 Bit	1 No	130 -	
3	4.5 Bit -	1 No	85 -	
4	3.5 Bit	1 No	55 -	
				1
				2220 -
				Total

ESTIMATE / MEMO



**Cell: 99404 57524
99406 48051**

ESTIMATE / MEMO

MOHAMMEDI HARDWARE & PNEUMATICS

Authorised Distributor of : Order Supplier

MHAMMEDI HARDWARES
Authorised Distributor of :
Hydraulic & Pneumatic & General Order Supplier
Shop No.4, Surya Devi Complex, Annai Indra Nagar, Oragadam,
Kancheepuram- 602 105.
E-Mail- mhp5152@gmail.com

Date: 26/07/25

Ms.



Sri Murugan Thunai

ESTIMATE

7010003076
7373551055
7299099811

ஸ்ரீ புவனேஸ்வரி எண்டர்ப்பிரைஸ் SRI BHUVANESHWARI ENTERPRISE

No.487/2, Walajabath Road, Panruti Kandigai Siperumbudur TK,
Kanchipuram District, Tamil Nadu - 631 604.

E-mail : bhuvaneshwarienterprises99@gmail.com

Dealers In : Cement, Steel, Brick, M Sand, Blue Metal, Hardware & Electricals, Pvc Pipes, Asian Paints

Wire - 5mt Date : 28/7/2025
Tape 1 no - 60 -
25 -
75



Transaction Successful

12:22 PM on 25 Jul 2025

Paid to



Mr MOHAMED
SAMSUDEEN
XXXXXXXXX0059

₹1,700

Banking Name : Mr Mohamed Samsudeen



Transfer Details



Transaction ID

T2507251222529624481811



Debited from



XX1145

₹1,700

UTR: 646750440154



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Transaction Successful

11:38 AM on 26 Jul 2025

Paid to



ASHAPURA ELECTRICALS ₹795
HARDWARES
paytmqr5xbfl9@ptys



Transfer Details



Transaction ID

T2507261138249238813654



Debited from



XX1145

₹795

UTR: 907375459559



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Transaction Successful

11:53 AM on 26 Jul 2025

Paid to



SHAMSUDHEEN

₹125

paytmqr665yx@ptys



Transfer Details



Transaction ID

T2507261153163865846948



Debited from



XX1145

₹125

UTR: 971901894149



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Transaction Successful

07:00 PM on 29 Jul 2025

Paid to



BALAJI AUTOMOBILE

₹1,700

+917339550964

Banking Name : Balaji Automobile



Transfer Details



Transaction ID

T2507291900199867479138



Debited from



XX1145

₹1,700

UTR: 061450895270



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#	Date	Name	Amount	Remarks
1	01/07/2025 to 31/07/2025	Abhishek	17	GARC Lunch
2		Krishna	16	
3		Amit Sir	7	
			3000	40*75

1	Project Name	Remarks	Amount	Remarks	Date
2	Aktivolt	Break fas 4 Members (GARC 3 Members	815	Phone Pay	09-07-2025
3		Bangalore to Chennai	787	Phone Pay	09-07-2025
4		Bus stop to Room	200	Cash	10-07-2025
		Total	1802		

1	Bike New Tyre		1700	Phone Pay	
2	Keto Motors	Material Taken For the Lamp Fitment	795	Phone Pay	26-07-2025
3			125	Phone Pay	
4		"Drilling machine and drill bit."	2220	Phone Pay	
5			120	Phone Pay	
6		Loking Nut and cutting plier	308	Phone Pay	
		Total	3568		

1	Project Name	Remarks	Amount	Remarks	
	MC2	J"Car rent has been paid for Venkatesan Sir's travel from his residence to ZF for the H&F test witness."	1700	H& F test	
			15500		
			3000		
			1802		
			1700		
			3568		
			1700		
				27270	