





← Details

★ Tickets

Bike Ride

æ₹

07 Jun 2025 • 06:48 pm ₹42 • Completed

(i) RIDE DETAILS

1191, Holiday Village Rd

Vakil Garden City, Bengaluru, Mallasandra...

Metro Station Thalagattapura

15/3, Kanakapura Main Rd, Paramount Ga...

Duration 9.1 mins

Distance 2.4 kms

Ride ID RD17493023099347406

INVOICE

Total fare	₹42.0 ^
Ride Charge	₹31.14
Booking Fees & Convenience Charges	₹10.86





← Details

* Tickets

Auto Ride

07 Jun 2025 • 10:46 am ₹47 • Completed

(i) RIDE DETAILS

0

5/3

opp. to Metro Station, Talaghattapura, Be...



130

Lal Bahadur Shastri Nagar, Bengaluru, Mal...

Duration 9.1 mins

2.4 kms Distance

Ride ID RD17492733723024921

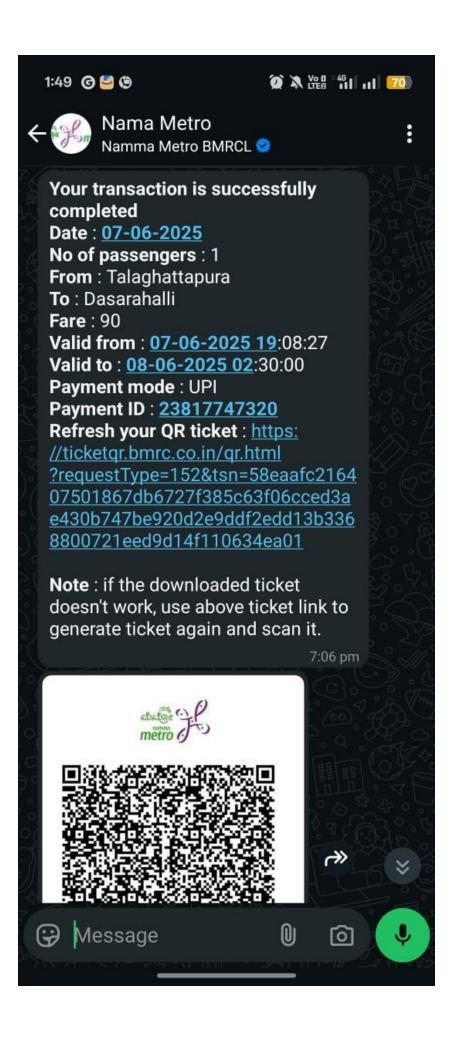
RIDE SUMMARY

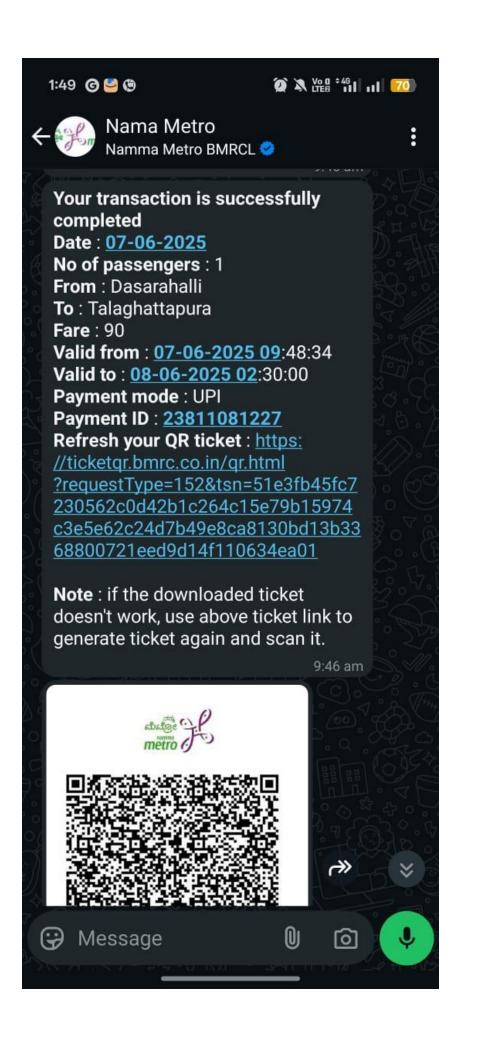
Total fare	₹47.0 ^

Total Fare ₹47.0



>







UDUPI GARDEN

(UNIT OF BSNH RESTAURANT LLP)
Hesaraghatta Road

GSTIN: 29AASFB5524C1ZE FSSAI NO: 11218331000739

Name:

Date: 07/06/25

09:13

Cashier: biller

Token No.: 239

SELF SERVICE

Bill No.: 708468

	THE RESERVE OF THE PERSON NAMED IN	
Item	Qty.	Price Amount
		STATE OF THE PARTY

Idly (1) Vada (1)a 1 55.00 55.00

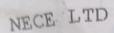
Coffee E 1 20.00 20.00

Total Qty: 2 Sub Total 75.00

Grand Total ₹75.00



Thanks



2Wheeler

RE. 100

EDC

: 65

Issued

: 06/06/2025 08:45:00

Entry Plaza

: TUMKUR ROAD

Exit Plaza HOSUR ROAD

Receipt No. : 663894

P7-N-L10 5182

License Plate: WWWWW



---- TOLL SINGLE ENTRY ONLY----EMERGENCY CONTACT 87228 00027/26 & 9900049013

FOR COMPLAINTS/SUGGESTIONS HALL TO complaints@nicelimited.com / suggestions snice limited.com -----VALID FOR 2 HOURS ONLY ----

NECE LTD

2Wheeler : Rs. 75

EDC

Issued : 06/06/2025 18:46:50

Entry Plaza : BANNERGHATTA RD

Exit Plaza TUMKUR ROAD

Receipt No. : 230131

P2A-N-L06 4986

License Plate:



----TOLL SINGLE ENTRY ONLY-----EMERGENCY CONTACT 87228 00027/26 & 9900049013

Travel Expenses Report Domestic/International	eport Domes	stic/International										
Employee No :-		STS-00041	Designation	Eng	Engineer	Department	Elec	Electrical	Location	Dha	Dharwad	
Employee Name:-			Starting Date of Travel	L-90	06-Jun-25	Location From	Dha	Dharwad	Division			
Currency			Start Time			End Time			Claim No	Feb/2	Feb/25-0001	
Exchange Rate		1	Purpose of Travel	Of	Official	То	Bana	Banaglore	Claim Date	02-03	02-03-2025	
Particular		Trave	Hotel			Allowance						
								Business		Other/		
Date	Com Paid Air/Travel	Rental Car/Auto/Bus/R ail/Parking & Toll	Hotel Room& Taxes	DA Allowance	Breakfast	Lunch	Dinner	Meals/Enter tainment	Communication/I nsurance	ID	Grand Total	Remarks
												Visit to Supplier end for Wiring harness(Banglore to
06-06-2025		725.00		500.00							1,225.00 Anekal)	Anekal)
07-06-2025		618.00			75.00	130.00	50.00				873.00	
10-06-2025		750.00									750.00	
	1	-	-	-	1	-	-	-	-	-	1	
Total Expenses	-	2,093.00	-	500.00	75.00	130.00	50.00	-	-	-	2,848.00	
									Total Amount		2,848.00	
Amount In Words :-	Ÿ								Less :- Advance /Com Paid	om Paid		
									Payable Amount		2,848.00	
Terms & Conditions	ns.					Approver Name :-	Somesh Sir		Employee Name	Abhishek S	0,	
1) Claims should b	be submit be	1) Claims should be submit before 15th & 30th of everymonth.	of everymonth.			Designation	CEO		Employee No	STS-00041		
Before Submiss	sion take Ma	2) Before Submission take Mangers or team head approval is must	d approval is must.			Date	02-03-2025		Date	02-03-2025	5	
While Claim sul	bmission en	sure supporting inv	3) While Claim submission ensure supporting invoice attached or not if any missing please mention in	/ missing pleas	se mention in							
below note						Signature			Signature			