

1 Employee Details

- Name: Ashwin Pandurang Ingle
- Phone: 9503612688
- Email Id: ashwin.ingle@kiya.ai
- Grade: B
- Employee ID: EP5801

2 Report Details

- Report Name: Ashwin Ingle - 21 May 2024
- Report Id: HPRPL2024521947451895807641HP
- Description: CBS Project Development-Burdwan
- Report Amount:INR 20,838.00
- Submitted by: Ashwin Pandurang Ingle
- Verified Amount:INR 20,838.00(Twenty Thousand, Eight Hundred And Thirty Eight Indian rupee(s) Only.)
- Approved Amount:INR 20838.00
- Wallet: Imprest
- Status: Verified
- Creation Date : 21 May,2024 03:17 PM IST
- TRF Id: 1883530
- TRF Name: Burdwan Bank
- Trip Start Date: 2024-04-08
- Type of Report: TRF
- Serial ID: TSR/1819/10218
- Trip End Date: 2014-04-26

3 Report Expenses

S.No	Status	Expense Date (From - To)	Merchant (Description)	Expense ID	Txn Type	Expense Amount (INR)	Actioned Amount (INR)	Bill	Category
T1	Verified	26 Apr,2024 11:48 PM IST	Car Rent (Mumbai Airport to Home)	HPCTU2024 5211020182 508381352HP	Cash	1,178.00	1,178.00	YES	Travelling Domestic - Local Conveyance
T2	Verified	26 Apr,2024 03:00 PM IST	Car Rent (Hotel Burdwan to Airport)	HPCTU2024 5211018176 524265675HP	Cash	3,500.00	3,500.00	YES	Travelling Domestic - Local Conveyance
T3	Verified	08 Apr,2024 03:45 PM IST (08-Apr-2024 to 26-Apr-2024)	Daily allowance (Daily Allowance Considering 600 per day)	HPCTU2024 5211016532 433981144HP	Cash	11,400.00	11,400.00	NO	Travelling Domestic - Living Allowances

T4	Verified	08 Apr,2024 11:30 AM IST	Cab Service-Transportation (From Calcutta Airport To S R Hotel,Burdwan)	HPCTU2025 2197412371 45532832HP	Cash	3,500.00	3,500.00	YES	Travelling Domestic - Local Conveyance
T5	Verified	08 Apr,2024 03:17 AM IST	Car Rent (Travelling From Home to Airport)	HPCTU2024 5219575463 94809838HP	Cash	1,260.00	1,260.00	YES	Travelling Domestic - Local Conveyance

4 Approver Table

S.No	Actor	Expense Amount (INR)	Approved Amount (INR)	Date of Approval	Report Status	Cycle
1	Ashwin Pandurang Ingle	17,360.00	17,360.00	21 May,2024 07:07 PM IST	Pending at Manager	1
2	Sumeet Sethi	17,360.00	0	31 May,2024 01:06 PM IST	Declined	1
3	Ashwin Pandurang Ingle	20,838.00	20,838.00	19 Feb,2025 01:17 PM IST	Pending at Manager	2
4	Sumeet Sethi	20,838.00	20,838.00	20 Feb,2025 01:59 PM IST	Finance to check	2
5	Jeet Das	20,838.00	20,838.00	21 Feb,2025 12:03 PM IST	Pending at BU Head	2
6	Amit Sharma	20,838.00	20,838.00	21 Feb,2025 12:09 PM IST	Pending at Finance	2
7	Namrata Mahajan	20,838.00	20,838.00	24 Feb,2025 03:55 PM IST	Verified	2

5 Category Summary

Category	Amount(INR)
Living Allowances --> Travelling Domestic - Living Allowances	11400.0
Local Conveyance --> Travelling Domestic - Local Conveyance	9438.0

6 Report Settlement

- Receivable/(Payable) from/to Employee: (-) INR 20,838.0
- Foreign Advance Settlement: (+) INR 0

Currency	Amount
INR	-20838.00
INR	-20838.00

Uber

April 26, 2024

Here's your receipt for your ride, Ashwin

We hope you enjoyed your ride this morning.

Total	₹1178.00
<hr/>	
Trip Charge	₹1213.16
<hr/>	
Subtotal	₹1213.16
Rounding	-₹0.21
Promotion	₹34.95
<hr/>	

Payments

Cash

04/26/24 11:51 PM

₹1178.00

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

The total of ₹1178.00 has a GST of ₹66.01 included.

You rode with NITIN VKAS DAGADE

License Plate: MH14HM245

Uber Go

42.51 kilometers | 89 min

10:23 PM | Terminal 2, Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099, India

11:51 PM | Thakurli, Chole Gaon, Dombivli, Maharashtra 421201, India


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

Bill 1: Car Rent—HPCTU20245211020182508381352HP

BHATTACHARYYA'S RENT a RIDE

Make your trip better - Your smile and safety is our concern

Mob : 7278901386/9903445402



No. _____

INVOICE

Date : 26/6/22

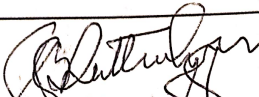
Name : Ashish Jangle

Address : Kolkata

TRIP DETAILS	TOTAL DISTANCE (km)	RATE (per / km)	Amount
SR Hotel to Airport			3500
TOTAL			3500

Rupees in words : _____

Terms & Conditions _____



Signature

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Bill 2: Car Rent—HPCTU20245211018176524265675HP

CHINMAYEE TOUR AND TRAVELS

Jhapantala :Purba Bardhaman : West Bengal- 713141

Cell:- 9475596102

Sr: - 5679

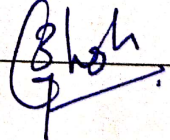
Customer Ashwin P. Ingle Date: 08/04/24

Car. Number WB41-BD5893

Pickup Point Netaji Subhash chandra Airport, Kolkata

Destination S. R. Hotel, Bardwan

Total Fare 3500/-

Signature 

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Bill 3: Cab Service-Transportation—HPCTU2025219741237145532832HP

BIIL CASH MEMO

24467830

Phone : 9098888673

Rohani Taxi Service

Address : G.K.-11, Grant Road, Mumbai (BHD. MOTHER DAIRY)
24 Hrs. Taxi Service A/c, Non A/c/all types of cars

No. 0347

Date: 08-04-24

M/S Ashwin Ingle

CarNo.	Date of Journey	PARTICULARS	RATE	AMOUNT	
				RS.	P.
MH-04 B9 6696	08-04-24	Thakurli to mumbai Airport		1260/-	
			Total		
			Tax		
			G. TOTAL	1260/-	

E. 61 O.E.

For Rohani Taxi Service

Signature

Scanned with OKEN Scanner

Bill 4: Car Rent—HPCTU2024521957546394809838HP