

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 - 19-02-2025
- Report Id: HPRPL202521982151694027757HP
- Description: CBS-Project Development Burdwan
- Report Amount:INR 32,900.00
- Submitted by: Ashwin Pandurang Ingle
- Verified Amount:INR 61,500.00(Sixty One Thousand, Five Hundred Indian rupee(s) Only.)
- Approved Amount:INR 32900.00
- Wallet: Imprest
- Status: Verified
- Creation Date : 19 Feb,2025 01:32 PM IST
- TRF Id: 1934083
- TRF Name: Travel to Burdwan
- Trip Start Date: 2024-05-20
- Type of Report: TRF
- Serial ID: TSR/1819/11742
- Trip End Date: 2024-06-28

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 | 29 Jun,2024 01:20 AM IST | Car Rent (From Mumbai Airport To Home) | HPCTU2025 2198162174 19458646HP | Cash | 1,200.00 | 1,200.00 | YES | Travelling Domestic - Local Conveyance |
| T2 | Verified | 28 Jun,2024 05:30 PM IST | Car Rent At Burdwan (S R Hotel Burdwan to Kolkata Airport) | HPCTU2025 2198142748 59521988HP | Cash | 3,500.00 | 3,500.00 | YES | Travelling Domestic - Local Conveyance |

| | | | | | | | | | |
|----|----------|---|---|---------------------------------|------|-----------|-----------|-----|---|
| T3 | Verified | 20 May,2024 03:30 PM IST | Car Rent At Kolkata Airport (From Kolkata Airport to S R Hotel Burdwan) | HPCTU2025 2198121224 26835537HP | Cash | 3,500.00 | 3,500.00 | YES | Travelling Domestic - Local Conveyance |
| T4 | Verified | 20 May,2024 01:36 PM IST (20-May-2024 to 28-Jun-2024) | Daily Allowance (Considering 600 Per Day) | HPCTU2025 2198892053 932303HP | Cash | 24,000.00 | 24,000.00 | NO | Travelling Domestic - Living Allowances |
| T5 | Verified | 20 May,2024 11:00 AM IST | Car Rent (From Home to Pune Airport) | HPCTU2025 2198610444 2979267HP | Cash | 700.00 | 700.00 | YES | Travelling Domestic - Local Conveyance |

4 TRF Expenses (Travel to Burdwan, TRF ID:1934083, [TRF PDF LINK](#))

| S.No | Status | Expense Date (From - To) | Merchant (Description) | Expense ID | Txn Type | Expense Amount (INR) | Actioned Amount (INR) | Bill | Category |
|------|-----------------|--------------------------|------------------------|----------------------------------|-------------------------|----------------------|-----------------------|------|----------|
| T6 | Happay Verified | 19 Jun,2024 05:43 PM IST | | HPDAT2024 6191213561 514844272HP | Domestic Travel Advance | 28,600.00 | 28,600.00 | NO | N/A |

5 Approver Table

| S.No | Actor | Expense Amount (INR) | Approved Amount (INR) | Date of Approval | Report Status | Cycle |
|------|------------------------|----------------------|-----------------------|--------------------------|--------------------|-------|
| 1 | Ashwin Pandurang Ingle | 32,900.00 | 32,900.00 | 19 Feb,2025 01:47 PM IST | Pending at Manager | 1 |
| 2 | Sumeet Sethi | 32,900.00 | 32,900.00 | 20 Feb,2025 01:59 PM IST | Finance to check | 1 |
| 3 | Jeet Das | 32,900.00 | 32,900.00 | 21 Feb,2025 12:08 PM IST | Pending at BU Head | 1 |
| 4 | Amit Sharma | 32,900.00 | 32,900.00 | 21 Feb,2025 12:13 PM IST | Pending at Finance | 1 |
| 5 | Namrata Mahajan | 32,900.00 | 32,900.00 | 24 Feb,2025 03:03 PM IST | Verified | 1 |

6 Category Summary

| Category | Amount(INR) |
|---|-------------|
| Living Allowances --& Travelling Domestic - Living Allowances | 24000.0 |
| Local Conveyance --& Travelling Domestic - Local Conveyance | 8900.0 |

7 Report Settlement

- Receivable/(Payable) from/to Employee: (-) INR 32,900.0
- Foreign Advance Settlement: (+) INR 0

| Currency | Amount |
|----------|-----------|
| INR | -32900.00 |
| INR | -32900.00 |

BILL / CASH MEMO

SHREE MOTORS

LL CAR SERVICE STATION & CAR A.C. REPAIRING

Shop No. 15, Jayvant Sawant Road, Dahisar, Mumbai - 400068

Bill No. 0312 Date 09/06/2024

To: Ashwin Ingle

Vehicle No. MH-04-DE-9946 Type Car Meter Reading

| S.No. | PARTICULARS | Rate | Amount | |
|--------------|----------------------------|------|--------|----|
| | | | Rs. | P. |
| 1) | Mumbai Airport TO Thakurli | - | 1200/- | |
| TOTAL | | | 1200/- | |

TOTAL AMOUNT Twelve hundred Rs only

E. & O. E.
1. Vehicle Driven & Parked at Owners risk.
2. All disputes are subject to Delhi Jurisdiction.

For SHREE MOTORS
[Signature]
Ashwin Pandurang Ingle

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Bill 1: Car Rent—HPCTU2025219816217419458646HP

CHINMAYEE TOUR AND TRAVELS
Jhapantala :Purba Bardhaman : West Bengal- 713141 Cell:- 9475596102

Sr: - 7298

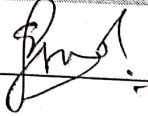
Customer Ashwin Ingle Date: 28/06/2024

Car. Number WB-41 - ST- 4937

Pickup Point S.R. Hotel Burdwan

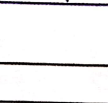
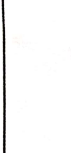
Destination Netaji Airport Kolkata

Total Fare 3500 ₹

Signature 

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Bill 2: Car Rent At Burdwan—HPCTU2025219814274859521988HP

| BHATTACHARYYA'S RENT A RIDE <i>Make your trip better - Your smile and safety is our concern</i> Mob : 7278901386/9903445402 | |  | |
|---|---------------------|---|--------|
| No. | INVOICE | Date: <u>20/05/22</u> | |
| Name: <u>Ashwin Ingle</u> | | | |
| Address: <u>Kolkata</u> | | | |
| TRIP DETAILS | TOTAL DISTANCE (km) | RATE (per / km) | Amount |
| Airport to SR Hotel | | | 3500 |
| | | | |
| TOTAL | | | 3500 |
| Rupees in words : | | | |
| Terms & Conditions | | | |
|  Signature | | | |

SAINATH CAB SERVICES

M. 9271596940
Off. 9595157015

(ROUND THE CLOCK SERVICE)
SHOP NO:3, BALOBA RAJGURU, PATIL NIWAS, LAST PMT STOP,
BEHIND GANESH MANDIR.

KHARADI GAVTHAN, KHARADI PUNE, MAHARASHTRA, INDIA,411014 |

| | | | |
|-----------------------------------|--|----------------------|--|
| To/B. <u>Ashwin Ingle</u> | | BILL/ CASH MEMO | |
| Date of Duty from <u>Pirangut</u> | | Bill No. S252 | |
| Place <u>Pune</u> | | Date <u>20-05-24</u> | |
| | | Ref. No. _____ | |

| Car No. | Date. | Description | Rate | Amount | |
|--------------------|---------|-----------------------------|------|--------|----|
| | | | | Rs. | P. |
| MH12 CD 7267 | 20-5-24 | Pirangut to Pune Airport | | 700 | |

Rupees. Seven Hundred Rs only

E. & O.E.

SAINATH CAB SERVICES

- Interest (a) 12.5% per annum will be charged on All bills if not paid on presentation.
- In case of outstation cheques please add Bank charges

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Bill 4: Car Rent—HPCTU202521986104442979267HP