

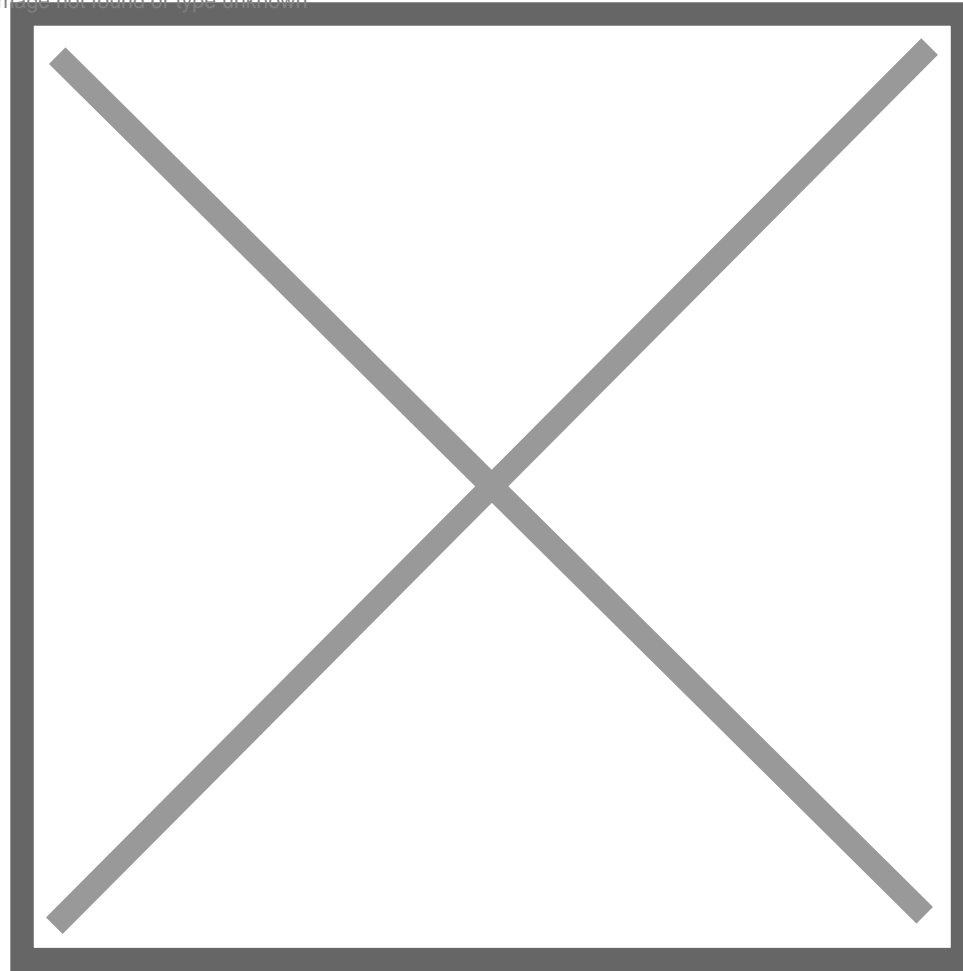
Site Expenses Statement

Avians Innovation Technology Pvt. Ltd												
Technician Name.: SAHIL RAJENDRA JADHAV			Mobile No.: 8830705826		Adv Total Amount.: 10000.00		From Date.: 31-03-2023		To Date.: 18-12-2023		Total Peoples in OA.: 6	
Adv VH No.:												
Date	Expense Description	Approver Admin	Approver SuperAdmin	OA NO.	Bills	No of Persons	Travel Exp	Hotel	DA	Mat Purchase	Other Exp	Amount (in Rs.)
21-10-2023	test description 02	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	-		58.00				58.00
21-10-2023	description 4	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	-			58.00			58.00
21-10-2023	travel 1	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	2	58.00					58.00
21-10-2023	test travel 2	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	5	5.00					5.00
25-10-2023	test	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	5	580.00					580.00
30-10-2023	r	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	-			5.00			5.00
30-10-2023	test	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	-					5.00	5.00
30-10-2023	tedt	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	5	5.00					5.00
30-10-2023	-	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	5	5.00					5.00
02-11-2023	test	ADMIN OMKAR NEW	Abhijit Kulkarni	IDEATE001	Y	-				80.00		80.00
Total claimed Amount (Technician)											859	
Total Approved Amount (super admin)											859	
Balance /refundable Amount to Company,if any											9141	
									For Avians Innovation Technology Pvt. Ltd			
									( Authorised Signatory )			

## Expense Attachments

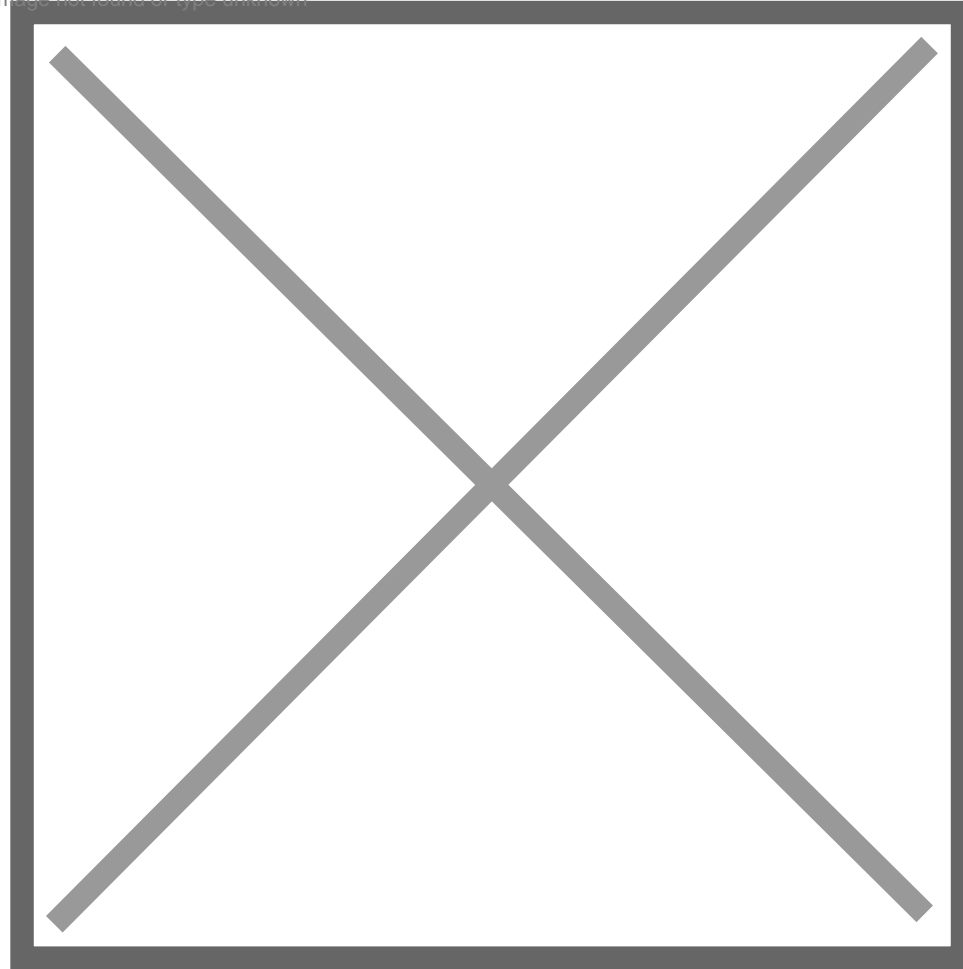
Hotel

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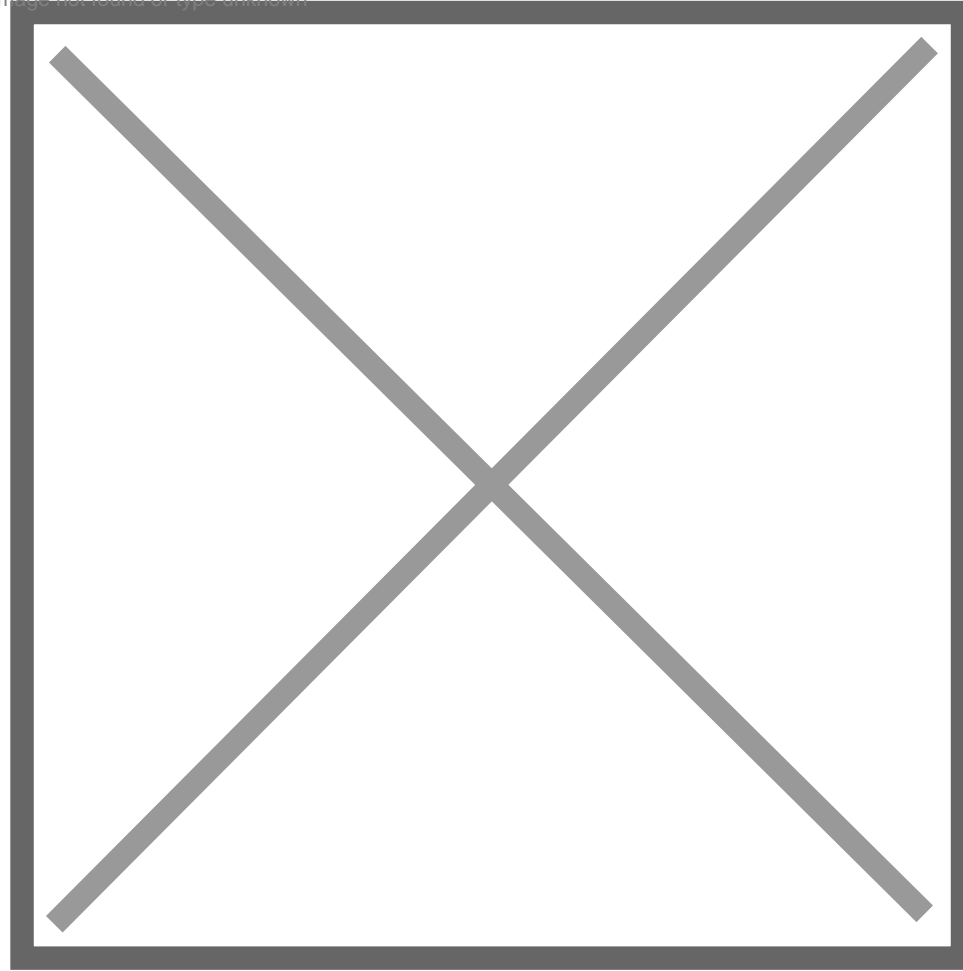
## Daily Allowance

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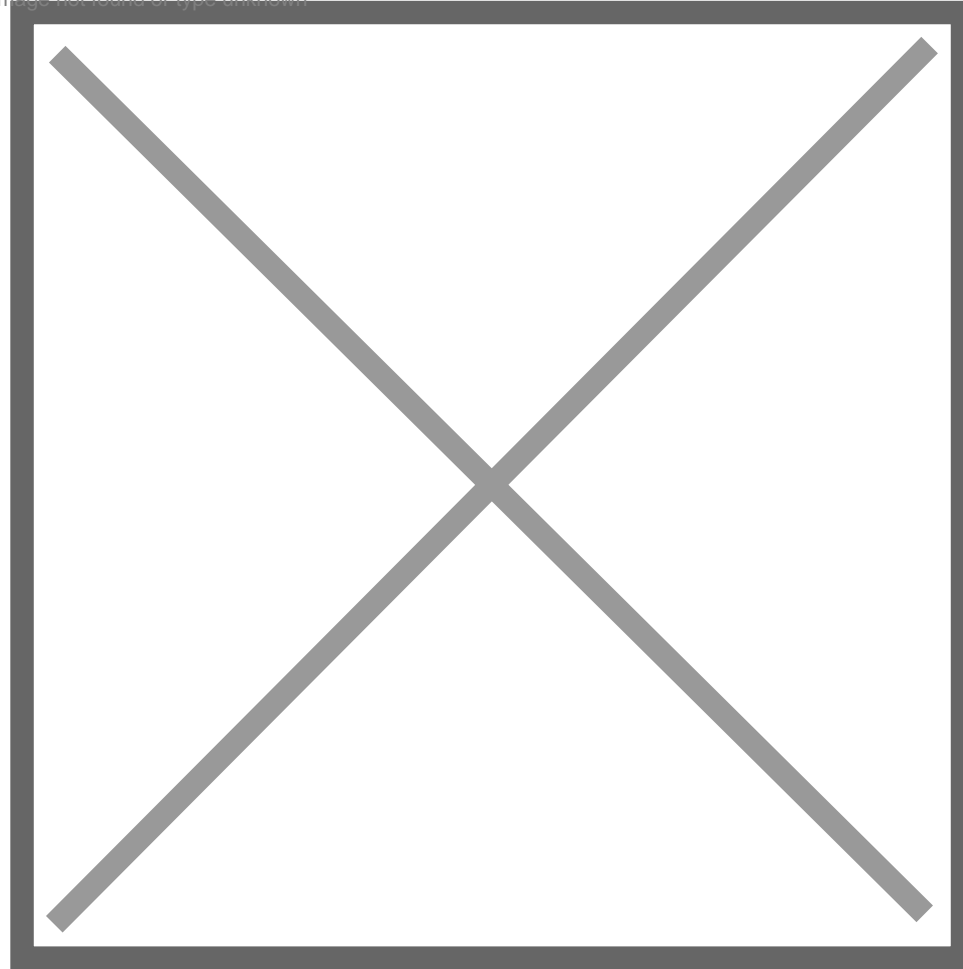
**Bus**

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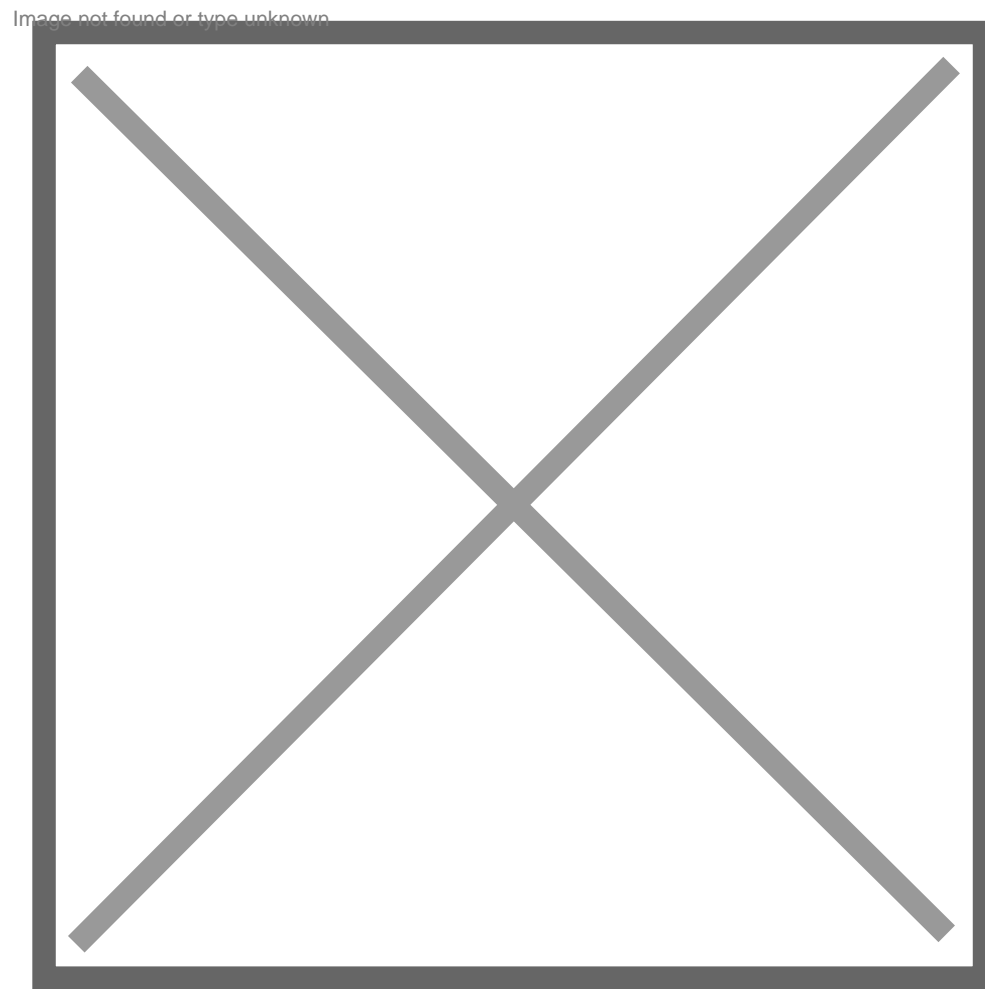


Shared\_Auto

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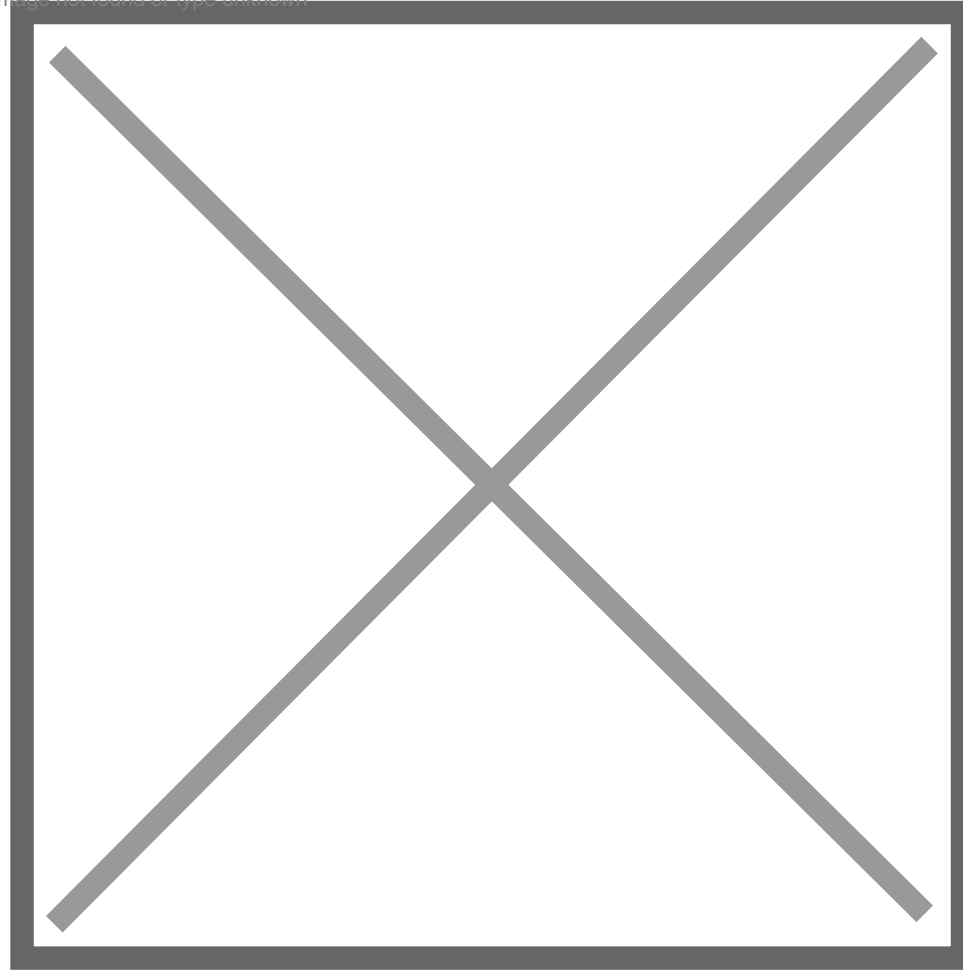


**Bus**



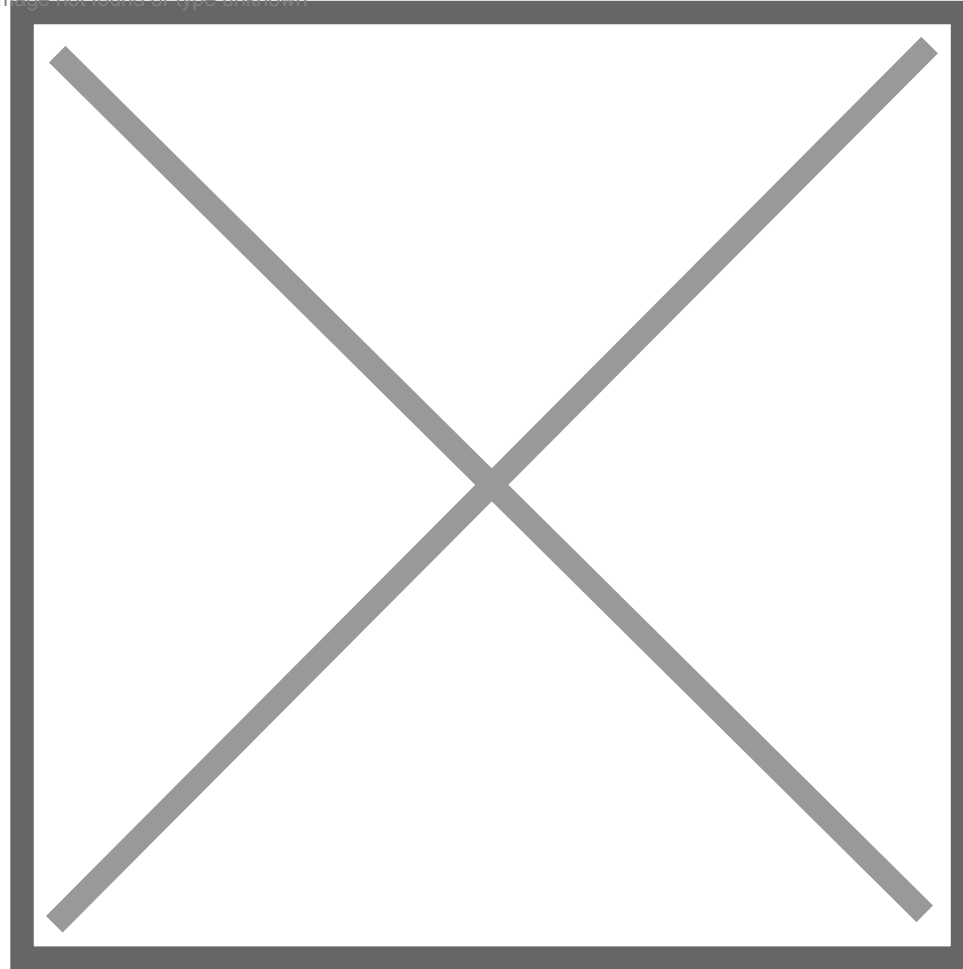
## Daily Allowance

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## Crane/Hydra

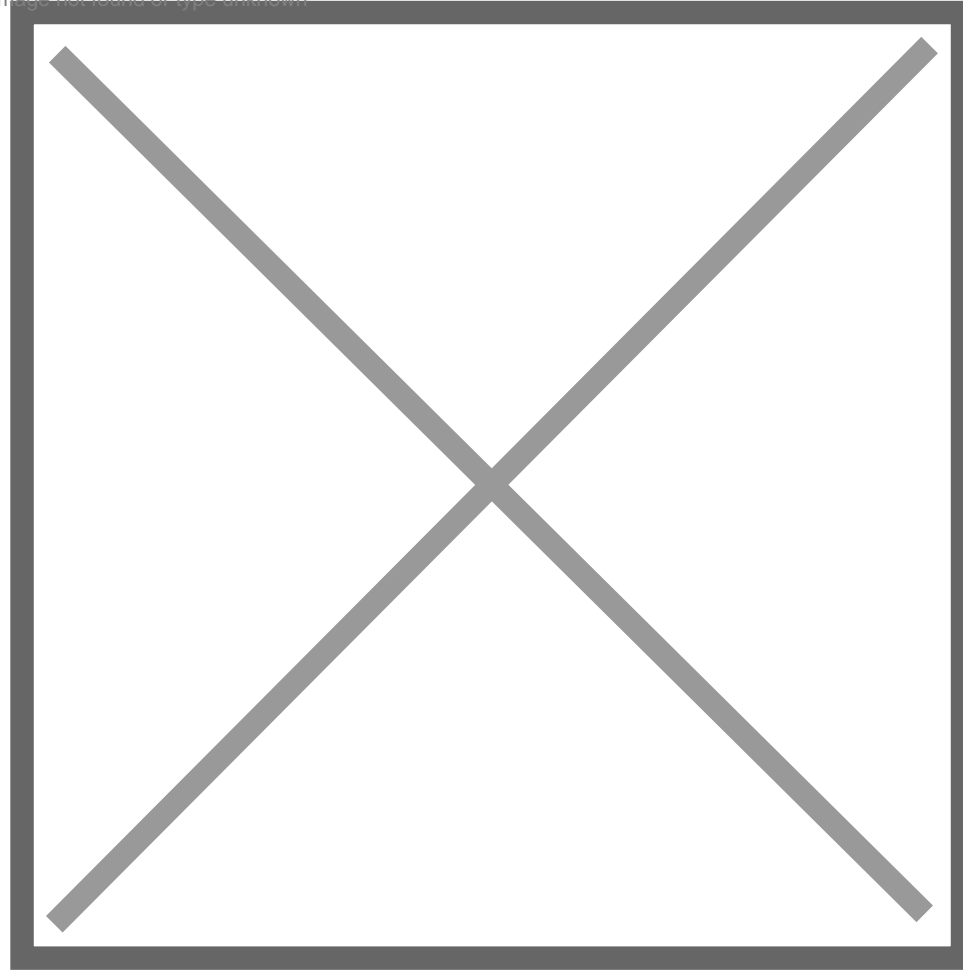
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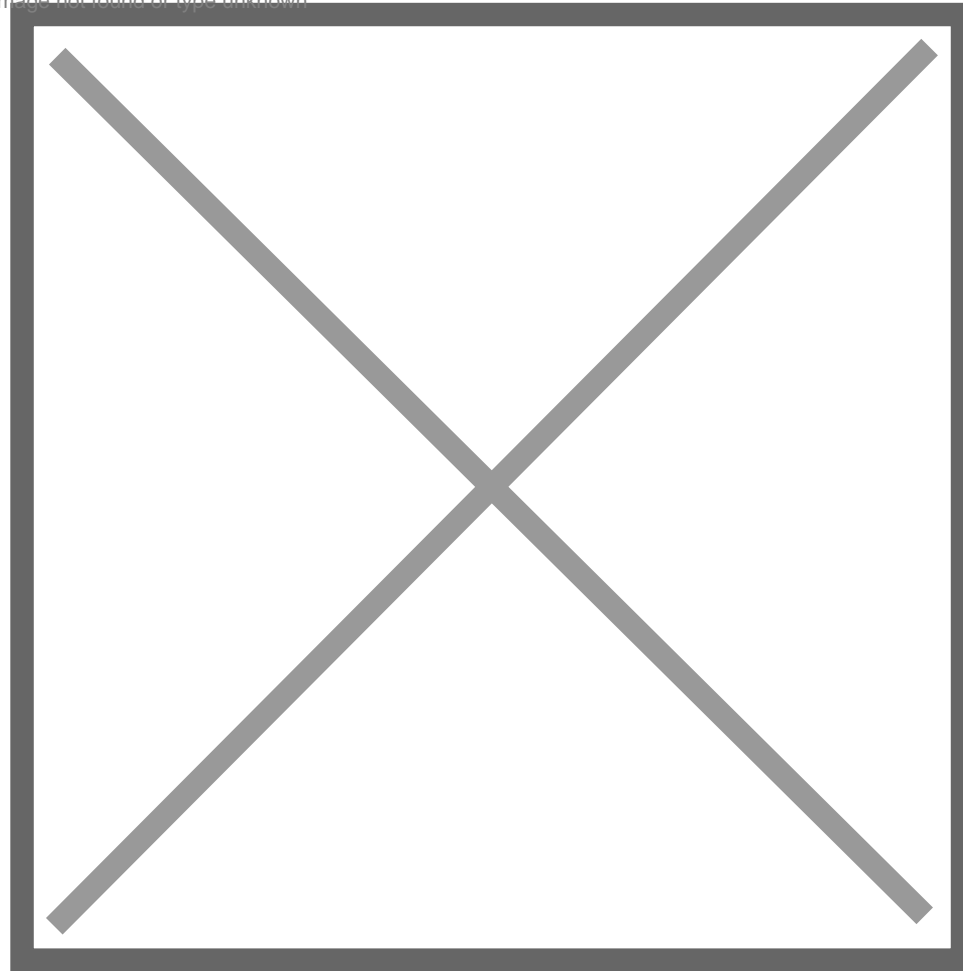
**Bus**

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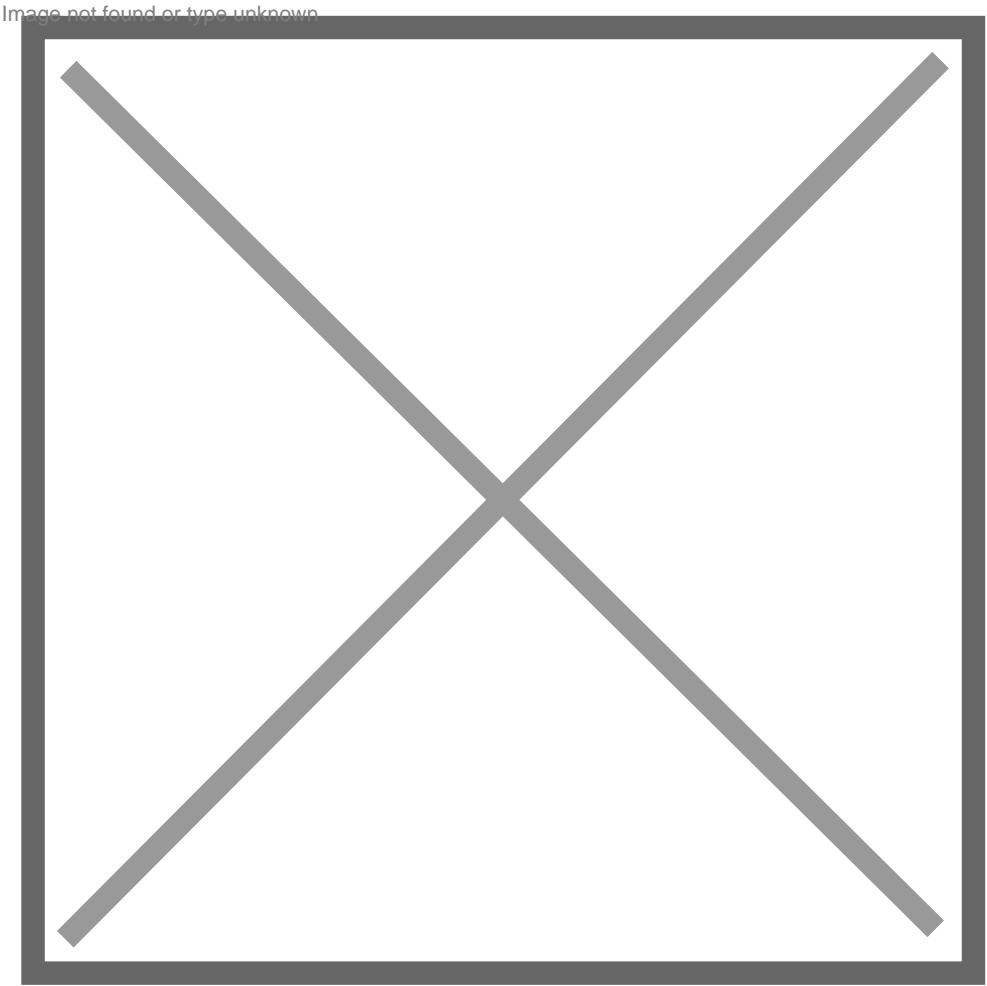


**Train**

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Material\_Purchase



The Expenses photographs provided above are only for reference.