

Expense Report

Report Name : Car Rental -1115 – 1213

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5623680

Report Id : 4C4A1AEA70444841A438

Report Date : 12/22/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Car Hire/Rental - Foreign

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
12/13/2017		ENTERPRISE RENT A CAR	Indianapolis	Travel Card INDMAN	INR 55,767.78	USD 844.01

Report Total :	INR 55,767.78
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 55,767.78
Amount Approved :	INR 55,767.78

Company Disbursements

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 55,767.78
Total Paid By Company :	INR 55,767.78

Employee Disbursements

Amount Due Company :	INR 0.00
Amount Due Company Card From Employee :	INR 0.00
Total Paid By Employee :	INR 0.00

From: Enterprise Rent-A-Car Reservation [mailto:onlinereservations@enterprise.com]
Sent: Friday, December 22, 2017 1:39 PM
To: Srivastava, Himanshu S(Facets)
Subject: Car Rental Receipt



UNITED HEALTH GROUP		Contract Number:	9MLCZ4
HIMANSHU SRIVASTAVA		Receipt Date:	Dec 13, 2017

Enterprise Location:	8345 MICHIGAN RD INDIANAPOLIS, IN 46268-3635 US Tel.: 3178721034	Driver: HIMANSHU SRIVASTAVA
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Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Nov 15, 2017 @ 2:48 pm	Dec 13, 2017 @ 2:50 pm	CHEV CAMA	13,100	15,425	2,325
Total Miles					2,325
Charge Description		Quantity	Per	Rate	Total
Rate		1	Month	680.00	680.00
FUEL SERVICE OPTION					38.30
					Subtotal: USD 718.30
Taxes and Surcharges					
MARION COUNTY RENTAL EXCISE TAX					43.27
RENTAL EXCISE TAX					28.86
VEHICLE LICENSE FEE RECOVERY					3.08
SALES TAX					50.50
					Subtotal: USD 844.01
Total Charges:					USD 844.01
Payment Information					
CREDIT CARD	MC				
					844.01
					Subtotal: USD 844.01
Total Payment Amount					USD 844.01

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