

G-012

**<<< INVOICE >>>**

Buyer

**M/S HCL Services Limited**

E-4,5 Sector 11, Noida

Noida, Uttar Pradesh-201301

**Original/ Duplicate**

Invoice No <b>P/17-18/R/187</b>	Dated <b>30-June-17</b>
Supplier's Ref	Other ref
Buyer's Order No <b>7000038252</b>	Dated <b>10.10.2016</b>

S.NO	PARTICULARS	AMOUNT IN RS
1	Reimbursement Charges HCL Services Reimbursement Charges for the month of Dec 2016, Jan and March 2017 Vishal Singh	6,560.00
	Service Tax @ 14%	918.40
	Swachh Bharat Cess @ 0.5%	32.80
	Krishi Kalyan Cess @ 0.5%	32.80
	Rupees Five Thousand Two hundred and ninety Only	
		7,544.00

Company's PAN:	AADCP8401G
Company's Service Tax No:	AADCP8401G/ST/001
Company's VAT TIN	7310376031
Company's CST No	7310376031

01 JUL 2017

**PROGRESSIVE INFOVISION PVT LTD**

~~Authorized Signatory~~

## Checklist – Overheads Bill Process

Region.....HO

Vendor Sap Code/Name:

BILLS MONTH OF Dec 2016, Jan, Mar 2017 BILL NO. P/17-18/R/187 DATED.....  
AMOUNT..... GL CODE..... COST CENTRE..... PROFIT CENTRE...3400

S.No.	Description	Tick			Remarks
		Yes	No	NA	
1.	Purchase order number.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Respective BUs/Enabling functions have submitted the original Bills.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Approval on bill has been given by Cost Center Manager / Project Head	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Original bill has been received from the user along with necessary Approvals and Challan / Receipt, proof attached.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Documents/Bill has been verified as per contract /agreement/PO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Agreement /Contract has been attached in Vendor Master for verification including copy PAN, Service TAX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Freight i.e. Finished goods/Spares/Documents, verified as per contract/Agreement by the Store In charge/ Admin. Also verified the weight measurements for finished goods (as per SAP SDC)/spares.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	TDS applicability has been checked with its percentage.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Security & House Keeping Expense - Bill verified as per contract/Agreement and also attached the copy of the previous month ESI, PF and P.Tax challan (If applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

We certified that all above points have been verified and cleared the bills as per contract/agreement without any deviation.

Verified By/ Signature

Verified By Functional Head

Verified by HR

Signature:

Signature:

Name:

Name:

Name: Vijay CR

Emp. Code

Emp.Code:

Emp.Code - 11011845

Mobile No:

(Invoice Signed by Ved Prakash Behalf of Vijay CR)

Approval Mail Attached

Note: Payments approve behalf of the Project Manager



HCL SERVICES LTD. (Formerly known as HCL Care Ltd.)  
(A subsidiary of HCL INFOSYSTEMS LTD.)

PROGRESSIVE INFOVISION PVT. LTD.  
208-209,2ND FLOOR,  
110075 NEW DELHI,DELHI  
INDIA

#### PURCHASE ORDER

PO NO 7000038252  
PO Date Oct 10, 2016  
Version #/ Date 00000002 / 24.04.2017  
PO Currency INR  
Purch.Org SERS  
PO Validity Oct 10, 2016 to Dec 31, 2017

#### Bill to Address

HCL SERVICES LTD.  
C/o. Relay Express P.ltd,Survey no:213P  
village-Navapura, Block-Sanand  
382210 AHMEDABAD,GUJARAT  
INDIA

PAN : AADCH0303D  
CST : 24573406422  
TIN : 24073406422  
ECC :

#### Ship to Address

HCL SERVICES LTD.  
C/o. Relay Express P.ltd,Survey no:213P  
village-Navapura, Block-Sanand  
382210 AHMEDABAD,GUJARAT  
INDIA

PAN : AADCH0303D  
CST : 24573406422  
TIN : 24073406422

#### Vendor Details

Vendor Code: 109505  
TIN/VAT:  
PAN : AACDP8401G  
LST/CST: 07310376031 / 07310376031  
ECC :

#### Your Contact

Tele: 011-47404740  
Fax:  
**Our Contact**  
SUDARSAN  
Tele: 9711140500  
Fax:  
SUDARSAN@HCL.COM

Dear Sir/Madam,  
Please supply the following material/service as per spec mentioned below

Item	Material Code	Description	Qty	Unit	Unit Price	Total Price
10	Manpower Hiring Ch	Manpower Hiring Charges	1	AU	8,750.28	8,750.28
One Resourse from 1-10-2016 to 31-3-2017						
Name : Vishal Singh						
Service Tax 14.00% ( Recoverable )						
Swachh Bharat Cess 0.50% ( Non-Recoverable )						
Krishi Kalyan Cess. 0.50% ( Recoverable )						
	SS80001	Manpower Hiring Charges	1.000	8750.28	8750.28	
20	Manpower Charges	Manpower Charges	1	AU	66,565.00	66,565.00
No. of resources : 1						
Period : 5 months						
Salary per month : 13313/-						
Service Tax 14.00% ( Recoverable )						
Swachh Bharat Cess 0.50% ( Non-Recoverable )						
Krishi Kalyan Cess. 0.50% ( Recoverable )						
	SS80001	Manpower Charges 1-11-16 to 31-3-17	66565.000	1.00	66565.00	
30	Overhead Expenses	Overhead Expenses	1	AU	15,000.00	15,000.00
No. of Resources : 1 No.						
Claim Amount : 2500/- per month						
Period : 1-10-2016 to 31-3-2017						
Service Tax 14.00% ( Recoverable )						
Swachh Bharat Cess 0.50% ( Non-Recoverable )						
Krishi Kalyan Cess. 0.50% ( Recoverable )						
	SS80001	Overhead Expenses 1-10-2016 to 31-3-2017	15000.000	1.00	15000.00	

HCL SERVICES LTD.

Online Approved By : Onkar Chand Thakur Date / Time : 26.04.2017/11:07:56

Authorized Signatory

HCL Registered Office Address: 806,Siddartha,96,Nehru Place,NewDelhi-110019,India.

From: Mayur Soni <soni.mayur@hcl.com>  
Sent: Sat, 07 Jan 2017 13:00:19  
To: Vishal Singh <vishel@rediffmail.com>  
Cc: sonimayur <soni.mayur@hcl.com>, kj <kj@hcl.com>, Tanvi Progressive <resourcing1@piplindia.com>  
Subject: Re: Expense Claim

OK

Approved.

--

Thanks & Regards,  
Mayur Soni  
HCL Services Ltd  
Baroda.  
M: 9601277249

Dear Sir,Expense details are attached in file,please approve this.Regards,Vishal SinghRPL Site EngMob. No.-8511167172

::DISCLAIMER::

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### Contractor Expense Reimbursement

**Please submit this online along with your time sheet, at the end of the month for Supervisor approval. All supportings, duly approved by supervisor should be submitted to your Staffing Agency to claim the same from HCL on or before 24th**

## CONVEYANCE DETAILS

[illegible]

30-Dec-16	By Public Transport	08:00	40.00	From Rajpipla To Rajshree	Rajpipla	Rajshree Polyfill	45	From Rajpipla To Rajshree Polyfill
30-Dec-16	By Public Transport	05:30	40.00	From Rajshree Polyfill to Rajpipla	Rajshree Polyfill	Rajpipla	45	From Rajshree Polyfill to Rajpipla
31-Dec-16	By Public Transport	08:00	40.00	From Rajpipla To Rajshree	Rajpipla	Rajshree Polyfill	45	From Rajpipla To Rajshree Polyfill
31-Dec-16	By Public Transport	05:30	40.00	From Rajshree Polyfill to Rajpipla	Rajshree Polyfill	Rajpipla	45	From Rajshree Polyfill to Rajpipla
Total			2240.00					
21-12-2016								

STAFF WELFARE EARLY / LATE DETAILS

Date	Time (Early / Late)	Holiday	Amount (Early /	Bill Details (To be	Purpose / Name of Persons	Number of Persons
Total			0.00			

2240.00

NOTE:

Supervisor to approve expenses based on HCL approved rates in the respective Geography  
Contractor to check with his supervisor on the rates

From: MayurKumar Jagdishchandra Soni <soni.mayur@hcl.com>  
Sent: Thu, 09 Feb 2017 20:00:33  
To: <vishd@rediffmail.com>  
Cc: 'Tanvi Progressive' <resourcing1@piplindia.com>, 'hnm' <hnm@piplindia.com>, 'kj' <kj@hcl.com>  
Subject: Re: Expense Claim  
Ok.

Approved.

Regards,  
Mayur Soni

From: vishd@rediffmail.com [mailto:vishd@rediffmail.com]  
Sent: Thursday, February 09, 2017 4:01 PM  
To: sonimayur  
Cc: Tanvi Progressive; hnm; kj  
Subject: Expense Claim

Dear Sir,

Please approve these.

Regards,  
Vishal Singh  
Site Engg.- RPL Bharuch

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## Contractor Expense Reimbursement

Please submit this online along with your time sheet, at the end of the month for Supervisor approval. All supportings, duly approved by supervisor should be submitted to your Staffing Agency to claim the same from HCL on or before 24th

### CONVEYANCE DETAILS

Date	Mode	Time	Amount	Purpose	From	To	Kms Travelled	Call number
01-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
01-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
02-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
02-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
03-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
03-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
05-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
05-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
06-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
06-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
07-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
07-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
09-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
09-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
10-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
10-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
11-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
11-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
12-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
12-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
13-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
13-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
14-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
14-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
15-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
15-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
16-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
16-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
17-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
17-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to



18-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
18-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
19-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
19-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
20-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
20-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
21-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
21-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
23-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
23-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
24-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
24-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
25-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
25-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
26-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
26-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
27-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
27-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
28-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
28-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
30-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
30-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
31-Jan-17	By Public	08:00	40.00	From Rajpipla To Rajshree Polyfill	Rajpipla	Rajshree	45	From Rajpipla To
31-Jan-17	By Public	05:30	40.00	From Rajshree Polyfill to Rajpila	Rajshree	Rajpipla	45	From Rajshree Polyfill to
		Total	2240.00					

21-01-2017

### STAFF WELFARE EARLY / LATE DETAILS

Date	Time	Amount	Bill Details	Purpose / Name of Persons	Number of
Total		0.00			

2240.00

**From:** Mayurkumar Soni <soni.mayur@hcl.com>

**Sent:** Wed, 12 Apr 2017 11:41:48

**To:** <vishcl@rediffmail.com>

**Cc:** 'Kaushal' <kj@hcl.com>, <resourcing1@piplindia.com>, Tanvi Progressive <resourcing1@piplindia.com>

**Subject:** Fw: Expense Claim

OK.

Approved.

Regards,

Mayurkumr Soni

Ph: (0265)-2238297

**From:** vishcl@rediffmail.com [mailto:vishcl@rediffmail.com]

**Sent:** Wednesday, April 12, 2017 9:46 AM

**To:** Mayur Soni

**Cc:** kj; Tanvi Progressive; Pragati

**Subject:** Expense Claim

Dear Sir,

Please approved this.

Regards,

Vishal Singh

Site Engg.

Rajshree Polyfill, Bharuch

Gujarat, Mob. - 8511167172

Office No.- 02640308519

## Contractor Expense Reimbursement

Please submit this online along with your time sheet, at the end of the month for Supervisor approval. All supportings, duly approved by supervisor should be submitted to your Staffing Agency to claim the same from HCL on or before 24th

### CONVEYANCE DETAILS

Date	Mode	Time	Amount	Purpose	From	To	Kms	Call
1-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
1-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
2-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
2-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
3-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
3-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
4-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
4-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
6-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
6-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
7-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
7-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
8-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
8-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
9-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
9-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
10-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
10-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
11-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
11-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
14-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
14-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
15-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
15-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
16-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
16-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
17-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From

17-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
18-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
18-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
20-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
20-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
21-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
21-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
22-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
22-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
23-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
23-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
24-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
24-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
25-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
25-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
27-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
27-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
28-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
28-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
29-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
29-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
30-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
30-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
31-Mar-2017	By Public	08:00	40.00	From	Rajpipla	Rajshree	45	From
31-Mar-2017	By Public	05:30	40.00	From	Rajshree	Rajpipla	45	From
Total			2080.00					

#### STAFF WELFARE EARLY / LATE DETAILS

Date	Time	Amount	Bill Details	Purpose /	Number of
Total		0.00			

2080.00