

Personal Expenditure Claim Form

To : Finance Division

Peoplewise ID	1584122	SCOPE ISCM C/ Ctre	
Staff Name (as per I/C)	CHETAN RAHUL DHANVIJ	ISCM Cost Centre	3078508800
Ext No.		*Billing Project Code	18001884
SCB Account No.		*IS / ISCM Driver	Llong, Edwin

Travel Reference No. _____

*These field need to be completed for claims paid by projects

Country of Travel / Period (if applicable) Singapore / 15th July to 6th Aug,2018 (23 days) Travel Purpose Business Meetings with SG Dev Team

No.	Date	Nature of Expenses	FOR FINANCE DEPT USE ONLY Account Code & Name	Amount (RM)
1		SG Visa Processing		150.00
2		Mobile sim card.		147.57
3		Travel Expense includes travel between Airport, office and hotels (For official purpose only) (Claiming this as distance between hotel and office is 14km)		781.30
4		PER DIEM of SGD \$62 for 23 DAYS (15th July to 6th Aug,2018)		4278
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

GRAND TOTAL : 5356.87

Less Advances : _____

Net Claim : 5356.87

I confirm that all expenses are valid, incurred for business purposes, and have not been reimbursed to me.

OP Lmj
8-AUG-2018

Signature of Claimant & Date

Name : *Chetan Dhanvij*

Verified by Project Manager :

li. S. Pranyan

Signature & Date

Name : *Jayaparkash abra*

Name :

Authorised by SM :

Signature & Date

Name :

Received by :

Signature & Date

Name :

For FD use only

Signature & Date

Name :

Please Note :

- 1) All expenses must be authorised by an appropriate officer with adequate delegated authority and whose specimen signature has been lodged with Finance Division
- 2) Foreign currency claims are to be translated into RM equivalent by the claimant. Translations at actual rates incurred must be supported by evidence, otherwise the company's month-end rates should be applied.
- 3) Claims must be supported by ORIGINAL invoices or receipts.
- 4) * Staff Benefits exps(winter clothing, medical, school fees, personal effect, relocation cost, staff accomodation & employment pass and visa application)have to be sent to Human Resource Department for approval routing to Finance Division.

OFFICIAL RECEIPT

No. **12873**

Date 10/7/18

Received from Chetan Rahal

being payment of

VISA breakdown of ICA RM91.00 Service Fee RM59.00 GST ~~RM3.50~~ 0.00

RM

130

Cash

For Global Holidays Sdn Bhd
(169074-D)(KPL/LN: 1402)

Receipt No. 0001 - 00123873
Cashier: Changi Recommend Ch

Date Time Store POS Emp1 EvtID
15-07-18 15:39 50004 1 CC 368795

Changi Recommends T2A
016-009 ARRIVAL HALL NORTH
CHANGI AIRPORT TERMINAL 2
SINGAPORE 819643

***** DUPLICATE !!! *****

Nationality : 88

Sim Card
0029 1 * 38.00 38.00

SubTotal 38.00

Total 1 Item(s) SGD 38.00

CASH S\$ SGD 38.00

Tax inclusive:
G 7.00 % of 38.00 = 2.49

Original Receipt Info:

Event ID: 368795
Cashier: Changi Recommend Changi R
Emp1: CC
POS: 1
Operator ID: 5
Store: 50004
Date: 15.07.18 15:39

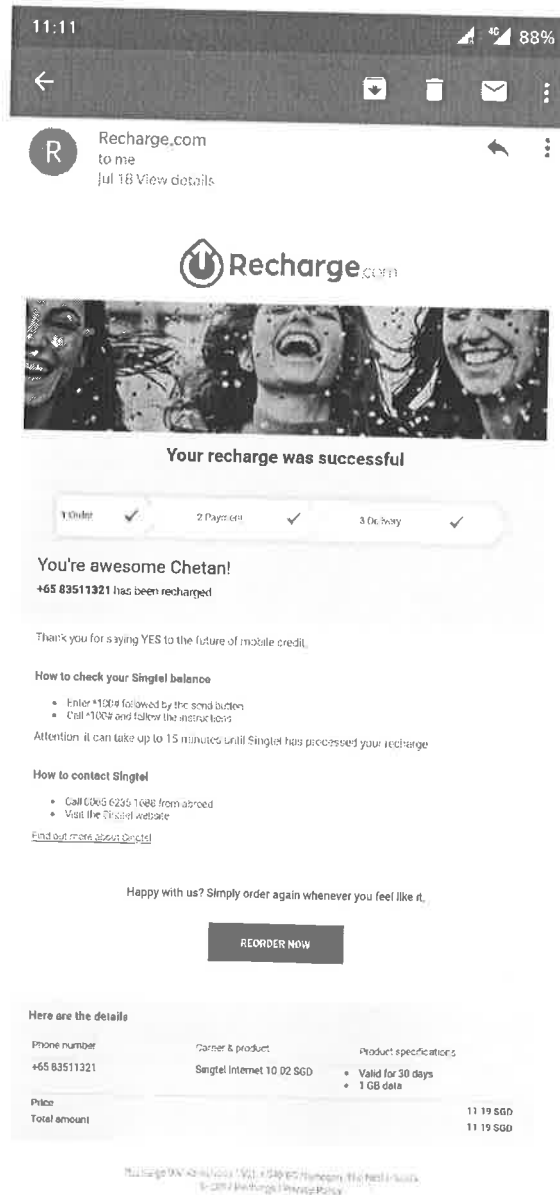
Re-Printed by:

Receipt No. 0001 - 00123873
Cashier: Changi Recommend Ch

Date Time Store POS Emp1 EvtID
15.07.18 15:40 50004 1 CC 368796

Thank You and Have A Nice Day

66201807151539385000400100368795



Chetan
Dhanvij
Thu 9
Aug
2018,
11:36:57
pm

Date	Booking Code	Pick Up	Drop Off KLIA Departure Kuala Lumpur International Airport Holiday Inn	Vehicle Plate	Currency	Fare	Claim amount in myr
Sun 15 Jul 2018, 10:39:54 am	ADR-10118723 9-5-001	The Janova Restaurant	Express Singapore Katong 7 Changi	BLF992 1	RM	70.4	70.4
Sun 15 Jul 2018, 3:46:10 pm	ADR-10118723 9-5-002	Door 3 B 1 Pick Up T 3 Arrivals Changi Airport	Express Singapore Katong 7 Changi	SLM250 3S	SGD	13	39
Mon 16 Jul 2018, 9:16:05 am	ADR-10118723 9-5-003	88 East Coast Road	Business Park Cres Singapore 486028 7 Changi	SLU130 0A	SGD	26	78
Tue 17 Jul 2018, 9:08:06 am	ADR-10118723 9-5-004	Holiday Inn Express Singapore Katong	Business Park Cres Singapore 486028	SLH919 0R	SGD	11	33
Fri 20 Jul 2018, 10:00:32 am	ADR-10118723 9-5-006	Holiday Inn Express Singapore Katong	Akzonobel House Business Space	SLP811 A	SGD	11	33
Fri 27 Jul 2018, 9:46:54 am	ADR-10118723 9-5-007	Holiday Inn Express Singapore Katong	Akzonobel House Business Space Mandarin Oriental Singapore 5 Raffles Ave	SLV799 4C	SGD	12	36
Fri 27 Jul 2018, 7:34:57 pm	ADR-10118723 9-5-008	10 Changi Business Park Central 2	Holiday Inn Express Singapore Katong	SJL169 7B	SGD	14	42
Sun 29 Jul 2018, 1:10:28 pm	ADR-10118723 9-5-009	Mandarin Oriental Singapore	Express Singapore Katong	SLX306 3E	SGD	7.5	22.5
Sun 5 Aug 2018, 12:32:46 am	ADR-10118723 9-5-011	Lobby Holiday Inn Express Katong	Akzonobel House Business Space	SLH416 A	SGD	25.5	76.5
Sun 5 Aug 2018, 5:42:48 am	ADR-10118723 9-5-012	3 Changi Business Park Vista Akzonobel House	Lobby Holiday Inn Express Katong Aliwal Park Hotel 79	SJJ768 1S	SGD	9	27
Sun 5 Aug 2018, 10:33:00 am	ADR-10118723 9-5-013	Lobby Holiday Inn Express Katong	Aliwal St Singapore 199949	SLD373 4H	SGD	7.5	22.5
Sun 5 Aug 2018, 11:09:23 pm	ADR-10118723 9-5-021	Esplanade Mall	Lobby Holiday Inn Express Katong	SLQ768 8M	SGD	14	42

Mon 6								
Aug								
2018,	ADR-	Akzo Nobel	Terminal 2					
6:10:09	10118723	Surface	Departure	SLC252				
pm	9-5-022	Chemistry Pte	Changi	8Z	SGD	10	30	
		Ltd	Airport					

			PJ 8 Service					
			Suite Block					
			D PJ 8 Jalan					
Mon 6			Barat 46200					
Aug			Petaling					
2018,	ADR-	KLIA Arrival	Jaya					
11:03:46	10118723	International	Selangor	WTX52				
pm	9-5-023	Door 4	Malaysia	63	RM	70.4	70.4	

Public
transport
fare
between
office
and hotel
(To
minimize
travel
cost,
public
transport
was
used)

SGD	53	159
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Total in			
MYR			781.3

16 Jul 2018 21:01 P02 XPO

SOFTWARE VER: F.D.02.05.01
OPERATOR ID: 82103
RECEIPT ID: P02/1531746080/0455

CARD ID: 1002170005053200/00/00/0
CARD EXPIRY DATE: 20 Jan 2024

CARD ISSUE

CARD VALUE \$ 7.00
DEPOSIT \$ 0.00
CARD COST (NON-REFUNDABLE) \$ 5.00

AMOUNT PAYABLE \$ 12.00
AMOUNT RECEIVED \$ 12.00
CHANGE DUE \$ 0.00

Cold Storage * 7-Eleven #773
46 East Coast Rd #01-02 S(42876E)
Biz Reg. No. 53229989 B
GST Reg. No.: M9-0368102-J

EZLINK TOP UP 10.00
SVC CHARGE \$0.50. 0.50G

Total (SGD) 10.50
Cash 50.00

EZLink Prev Bal: 1.87
EZLink New Bal: 11.87
CHANGE 39.50

GST Rate Amount
Z 0.00% 0.00
G 7.00% 0.03

Please retain and present this Receipt for
any refund or replacement of products.

7-ELEVEN Customer Service Hotline
1800-891-8100 or Email pr@7-eleven.ccm.sg

21-07-2018 16:55:30 R#01 C:3980 Mohamed Ariff T#77151

Cold Storage * 7-Eleven #773
46 East Coast Rd #01-02 S(42876E)
Biz Reg. No. 53229989 B
GST Reg. No.: M9-0368102-J

EZLINK TOP UP 10.00
SVC CHARGE \$0.50. 0.50G

Total (SGD) 10.50
Cash 10.50

EZLink Prev Bal: 0.97
EZLink New Bal: 10.97

GST Rate Amount
Z 0.00% 0.00
G 7.00% 0.03

Please retain and present this Receipt for
any refund or replacement of products.

7-ELEVEN Customer Service Hotline
1800-891-8100 or Email pr@7-eleven.ccm.sg

05-08-2018 10:21:01 R#01 C:3406 Tze Ting T#97212

Cold Storage * 7-Eleven #773
46 East Coast Rd #01-02 S(42876E)
Biz Reg. No. 53229989 B
GST Reg. No.: M9-0368102-J

EZLINK TOP UP 9.50Z
SVC CHARGE \$0.50. 0.50G

Total (SGD) 10.00
Cash 10.00

EZLink Prev Bal: 1.26
EZLink New Bal: 10.76

GST Rate Amount
Z 0.00% 0.00
G 7.00% 0.03

Please retain and present this Receipt for
any refund or replacement of products.

7-ELEVEN Customer Service Hotline
1800-891-8100 or Email pr@7-eleven.ccm.sg

25-07-2018 22:43:08 R#01 C:9002 Julie T#79137

Cold Storage * 7-Eleven #773
46 East Coast Rd #01-02 S(42876E)
Biz Reg. No. 53229989 B
GST Reg. No.: M9-0368102-J

EZLINK \$10 VAL\$5 5.00Z
EZLINK\$10 C NR DEP 5.00G

Total (SGD) 10.00
Cash 10.00

GST Rate Amount
Z 0.00% 0.00
G 7.00% 0.33

Please retain and present this Receipt for
any refund or replacement of products.

7-ELEVEN Customer Service Hotline
1800-891-8100 or Email pr@7-eleven.ccm.sg

18-07-2018 21:50:08 R#01 C:9002 Julie T#79145



Myreksi Sdn Bhd (0000344334336)
Grabcar Sdn Bhd (001215942656)
Unit TB-12, Level 12, Tower B Plaza 33,
No. 1, Jalan Kemajuan, Seksyen 13,
46200 Petaling Jaya, Selangor, Malaysia

13/07/2018 - 13/08/2018

Member Statement

Chetan Dhanvij

chetandhanvij16@gmail.com

Total Trips Amount
14 MYR 140.80, SGD 160.50

Date/Time: 13/08/2018

Time: 12:01:05

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Date/Time	Booking Code	Pick-up address	Intermediate drop-off	Drop-off address	Distance (km)	Fleet Type	Trip Code	Trip Description	Payment Type	Card	Currency	Amount
Sun 15 Jul 18 10:39	ADR-101187239-5-001	The Janova Restaurant	-	KLIA Departure (Kuala Lumpur International Airport)	55.94	GrabCar	-	-	Cash	-	MYR	70.4
Sun 15 Jul 18 15:46	ADR-101187239-5-002	Door 3, B1 Pick-up, T3 Arrivals, Changi Airport	-	Holiday Inn Express Singapore Katong	14.22	JustGrab	-	-	Cash	-	SGD	13.0
Mon 16 Jul 18 09:16	ADR-101187239-5-003	88, East Coast Road	-	7 Changi Business Park Cres, Singapore 486028	13.91	GrabShare	-	-	Cash	-	SGD	26.0
Tue 17 Jul 18 09:08	ADR-101187239-5-004	Holiday Inn Express Singapore Katong	-	7 Changi Business Park Cres, Singapore 486028	13.3	GrabShare	-	-	Cash	-	SGD	11.0
Fri 20 Jul 18 10:00	ADR-101187239-5-006	Holiday Inn Express Singapore Katong	-	Akzonobel House - Business Space	12.66	GrabShare	-	-	Cash	-	SGD	11.0
Fri 27 Jul 18 09:46	ADR-101187239-5-007	Holiday Inn Express Singapore Katong	-	Akzonobel House - Business Space	12.32	GrabShare	-	-	Cash	-	SGD	12.0

Date/Time: 13/08/2018

Time: 12:01:05

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Date/Time	Booking Code	Pick-up address	Intermediate drop-off	Drop-off address	Distance (km)	Fleet Type	Trip Code	Trip Description	Payment Type	Card	Currency	Amount
Fri 27 Jul 18 19:34	ADR-101187239-5-008	10 Changi Business Park Central 2	-	Mandarin Oriental, Singapore, 5 Raffles Ave, Singapore 039797	17.69	GrabShare	-	-	Cash	-	SGD	14.0
Sun 29 Jul 18 13:10	ADR-101187239-5-009	Mandarin Oriental Singapore	-	Holiday Inn Express Singapore Katong	7.04	GrabShare	-	-	Cash	-	SGD	7.5
Sun 05 Aug 18 00:32	ADR-101187239-5-011	Lobby, Holiday Inn Express Katong	-	Akzonobel House - Business Space	11.69	GrabShare	-	-	Cash	-	SGD	25.5
Sun 05 Aug 18 05:42	ADR-101187239-5-012	3 Changi Business Park Vista, Akzonobel House	-	Lobby, Holiday Inn Express Katong	11.69	GrabShare	-	-	Cash	-	SGD	9.0
Sun 05 Aug 18 10:33	ADR-101187239-5-013	Lobby, Holiday Inn Express Katong	-	Aliwal Park Hotel, 79 Aliwal St, Singapore 199949	6.66	GrabShare	-	-	Cash	-	SGD	7.5
Sun 05 Aug 18 23:09	ADR-101187239-5-021	Esplanade Mall	-	Lobby, Holiday Inn Express Katong	7.18	JustGrab	-	-	Cash	-	SGD	14.0

Date/Time: 13/08/2018

Time: 12:01:05

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Date/Time	Booking Code	Pick-up address	Intermediate drop-off	Drop-off address	Distance (km)	Fleet Type	Trip Code	Trip Description	Payment Type	Card	Currency	Amount
Mon 06 Aug 18 18:10	ADR- 101187239 -5-022	Akzo Nobel Surface Chemistry Pte. Ltd.	-	Terminal 2 Departure - Changi Airport	7.31	JustGrab	-	-	Cash	-	SGD	10.0
Mon 06 Aug 18 23:03	ADR- 101187239 -5-023	KLIA Arrival International Door 4	-	PJ8 Service Suite, Block D, PJ8, Jalan Barat, 46200 Petaling Jaya, Selangor, Malaysia	56.24	GrabCar	-	-	Cash	-	MYR	70.4