# **Expense Report**

Report Name: PhoneBill Dec-Feb Bill Date

Employee Name: Kumar, Vimlesh

**Employee ID**: 000785068

# **Report Header**

Policy: UHG India Standard Policy

**Report Key**: 6647028

Report Id: 177C40CC63DB4F2DBD7B

**Report Date:** 02/07/2019

Approval Status: Approved & In Accounting

Review

Currency: India, Rupee

### **Mobile**

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
02/03/2019		Vodafone		Out of Pocket	INR 1,500.00	INR 1,500.00
01/03/2019		Vodafone		Out of Pocket	INR 1,500.00	INR 1,500.00
12/03/2018		Vodafone		Out of Pocket	INR 1,500.00	INR 1,500.00

Report Total: INR 4,500.00

Personal Expenses: INR 0.00

**Total Amount Claimed :** INR 4,500.00

**Amount Approved :** INR 4,500.00

**Company Disbursements** 

**Amount Due Employee :** INR 4,500.00

**Amount Due Company Card:** INR 0.00

**Total Paid By Company:** INR 4,500.00

**Employee Disbursements** 

**Amount Due Company: INR** 

0.00

Amount Due Company Card From Employee: INR

0.00

Total Paid By Employee: INR

0.00



### Your Vodafone bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN to 199 (toll free) to get your bills on email only.

: 05IHR02913168168 | Bill Period : 03.01.19 to 02.02.19 Invoice No : 03.02.19 Bill Date Your Plan : RED Entertainment

Description of Service : Telecommunications

#### MR. VIMLESH KUMAR

UNITED HEALTH GROUP 5 36549 M/S-UNITED HEALTH GROUP 12TH FLOOR, TOWER-B, UNITED CYBER PARK SEC-39, GURGAON NCR-122001

Vodafone No : 9968362921 Alternate Contact No : Not Available Account No. · 144013827

Customer GST No

No. of Connections

Place of Supply : Haryana : 06



Pay your bill in a Click!

Simply scan the below QR code from any banking app which supports Bharat QR codes to pay from the respective bank or wallet.



Previous Balance Rs 1.556.42

Payments Rs 1.556.42 Adjustments Rs 0.00

Charges for this bill period Rs 1.532.82

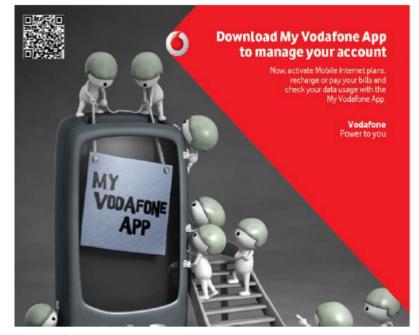
Amount Due Rs 1,532.82

**Due Date** 21 Feb 2019 Late Payment Charges after 21 Feb 2019 Rs 100.00

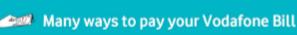
Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.02.2019 to avoid late payment charges.

#### Summary of Charges Current Bill Period RsOne Time Charges 0.00 1,299.00 + Monthly Charges Usage Charges 0.00 Call Charges 0.00 • Conference Call Charges 0.00 0.00 SMS Charges 0.00 Mobile Internet Charges National Roaming Charges 0.00 · International Roaming Charges 0.00 0.00 Value Added Service Charges Discounts 0.00 Other Credits / Charges 0.00 Miscellaneous Charges 0.00 + Total Charges 1,299.00 233.82 + Tax + TOTAL PAYABLE 1,532.82

One Thousand Five Hundred Thirty Two Rupees and Eighty Two Paise



Imp: Cheque / DD should be payable to Vodafone Number 9968362921. For making payment using Unified Payment interface, your VPAID VMSL9968362921@HSBC







m-pesa<sup>™</sup>

Pay your bill from your mobile using Vodafone m-pesa™. To register for m-pesa™, call 55400 (toll free).

Visit the 'Quick Bill Pay' section on www.vodafone.in SMS QUICKPAY to 199(toll free). OR Log on to My Vodafone App. and pay using your mpesa account, credit card, debit card or netbanking!

### Unified Payment Interface

Pay your bill using UPI payment mode from your Banks mobile Application. Your VPA ID for bill payment is mentioned above



### Your Vodafone bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN to 199 (toll free) to get your bills on email only.

 Invoice No
 : 05IHR01912527011
 Bill Period
 : 03.12.18 to 02.01.19

 Bill Date
 : 03.01.19
 Your Plan
 : RED Entertainment

Description of Service : Telecommunications

#### MR. VIMLESH KUMAR

UNITED HEALTH GROUP 5 36549 M/S-UNITED HEALTH GROUP, 12TH FLOOR, TOWER-B, UNITED CYBER PARK SEC-39, GURGAON NCR-122001 Vodafone No : 9968362921 Alternate Contact No : Not Available Account No : 144013827

No. of Connections : Customer GST No :

Place of Supply : Haryana State Code : 0.6



#### Pay your bill in a Click!

Simply scan the below QR code from any banking app which supports Bharat QR codes to pay from the respective bank or wallet.





Amount Due Rs 1,556.42

Due Date 21 Jan 2019 Late Payment Charges after 21 Jan 2019 Rs 100.00

Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.01.2019 to avoid late payment charges.

#### Summary of Charges Current Bill Period One Time Charges 0.00 + Monthly Charges 1,299.00 + Usage Charges 20.00 Call Charges 0.00 0.00 • Conference Call Charges 20.00 SMS Charges • Mobile Internet Charges 0.00 National Roaming Charges 0.00 International Roaming Charges 0.00 Value Added Service Charges 0.00 0.00 Discounts Other Credits / Charges 0.00 Miscellaneous Charges 0.00 + Total Charges 1,319.00 + Tax 237.42 + TOTAL PAYABLE 1,556.42

One Thousand Five Hundred Fifty Six Rupees and Forty Two Paise



Imp: Cheque / DD should be payable to Vodafone Number 9968362921.

For making payment using Unified Payment interface, your VPA ID VMSL9968362921@HSBC



## Your Vodafone bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN to 199 (toll free) to get your bills on email only.

| Invoice & Dr/Cr Note No : 05| HR12811924022 | Bill Period : 03.11.18 to 02.12.18 |
| Bill Date : 03.12.18 | Your Plan : RED Entertainment

Description of Service : Telecommunications

### MR. VIMLESH KUMAR

UNITED HEALTH GROUP 5 36549 M/S-UNITED HEALTH GROUP, 12TH FLOOR, TOWER-B, UNITED CYBER PARK SEC-39, GURGAON NCR-122001 Vodafone No : 9968362921 Alternate Contact No : Not Available Relationship No : 144013827

No. of Connections : Customer GST No :

Place of Supply : Haryana State Code : 0.6



### Pay your bill in a Click!

Simply scan the below GR code from any banking app which supports Bharat GR codes to pay from the respective bank or wallet.





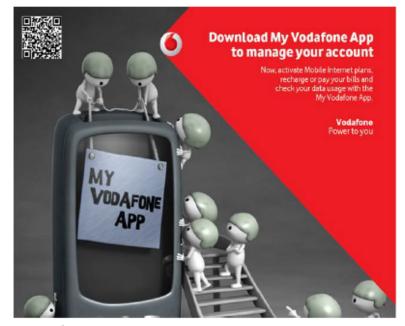
Amount Due Rs 1,708.64

Due Date 21 Dec 2018 Late Payment Charges after 21 Dec 2018 Rs 100.00

Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.12.2018 to avoid late payment charges.

Summary of Charges	Current Bill Period Rs
One Time Charges	0.00
+ Monthly Charges	1,299.00
+ Usage Charges	149.00
<ul> <li>Call Charges</li> </ul>	144.00
<ul> <li>Conference Call Charges</li> </ul>	0.00
SMS Charges	5.00
<ul> <li>Mobile Internet Charges</li> </ul>	0.00
<ul> <li>National Roaming Charges</li> </ul>	0.00
<ul> <li>International Roaming Charges</li> </ul>	0.00
<ul> <li>Value Added Service Charges</li> </ul>	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,448.00
+Tax	260.64
+ TOTAL PAYABLE	1,708.64

One Thousand Seven Hundred Eight Rupees and Sixty Four Paise



Imp: Cheque / DD should be payable to Vodafone Number 9968362921.

For making payment using Unified Payment interface, your VPA ID VMSL9968362921@HSBC