

**Expense Report**  
**Report Name : Phone Bill**

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**Employee Name :** Kumar, Vimlesh

**Employee ID :** 000785068

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**Report Header**

**Policy :** UHG India Standard  
Policy

**Report Key :** 6474925

**Report Id :** 98088F10CF1A4970A18D

**Report Date :** 11/29/2018

**Approval Status :** Approved & In Accounting  
Review

**Currency :** India, Rupee

**Comment :** Khosla, Deepti  
(01/24/2019): Hardcopies  
of the expense report has  
not been received. Please  
submit the original receipt  
and refile the report in  
concur. Regards,

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**Mobile**

Transaction	Business	Vendor	City	Payment	Amount	Foreign
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Date	Purpose	Name	Type		Amount
11/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
10/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
09/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
08/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
07/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
06/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00
05/03/2018		Vodafone	Out of Pocket	INR 1,500.00	INR 1,500.00

**Report Total :** INR 10,500.00

**Personal Expenses :** INR 0.00

**Total Amount Claimed :** INR 10,500.00

**Amount Approved :** INR 10,500.00

#### **Company Disbursements**

**Amount Due Employee :** INR 10,500.00

**Amount Due Company Card :** INR 0.00

**Total Paid By Company :** INR 10,500.00

#### **Employee Disbursements**

**Amount Due Company :** INR 0.00

**Amount Due Company Card From Employee :** INR 0.00

**Total Paid By Employee :** INR 0.00



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www.vodafone.in

## 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 : 05IHR11811281890 | Bill Period : 03.10.18 to 02.11.18  
Bill Date : 03.11.18 | Your Plan : RED Entertainment  
Description of Service : Telecommunications

### MR. VIMLESH KUMAR

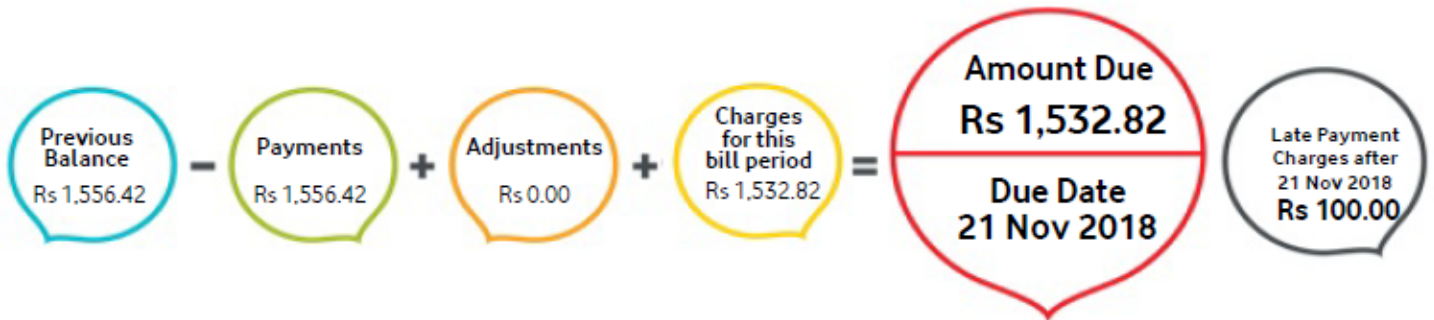
UNITED HEALTH GROUP 5 36549  
M/S-UNITED HEALTH GROUP,  
12TH FLOOR, TOWER-B,  
UNITED CYBER PARK SEC-39,  
GURGAON NCR-122001

Vodafone No : 9968362921  
Alternate Contact No : Not Available  
Relationship No : 144013827  
No. of Connections : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 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.



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.11.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
Usage Charges	0.00
• Call Charges	0.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,299.00
+ Tax	233.82
<b>+ TOTAL PAYABLE</b>	<b>1,532.82</b>

One Thousand Five Hundred Thirty Two Rupees and Eighty Two Paise

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to manage your account

Now, activate Mobile Internet plans, recharge or pay your bills and check your data usage with the My Vodafone App.

**Vodafone**  
Power to you

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

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

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## 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 : 05IHR10810624070 | Bill Period : 03.09.18 to 02.10.18  
Bill Date : 03.10.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### Pay your bill in a Click!

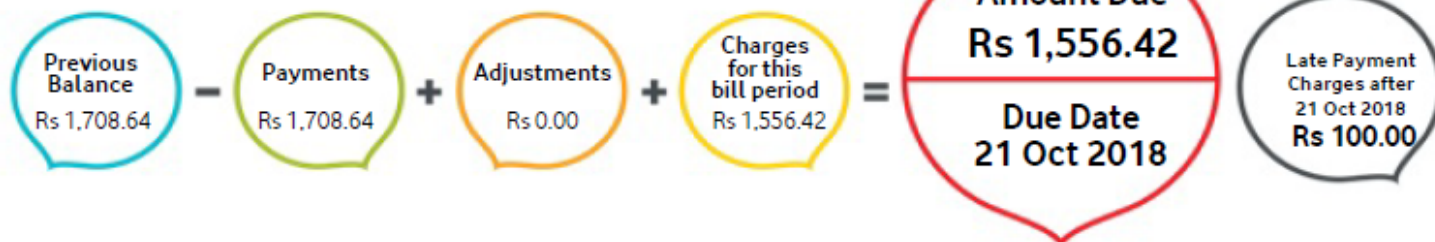
Simply scan the below QR code from any banking app which supports Bharat QR codes to pay from the respective bank or wallet.



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.10.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
+ Usage Charges	20.00
• Call Charges	0.00
• Conference Call Charges	0.00
• SMS Charges	20.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,319.00
+ Tax	237.42
<b>+ TOTAL PAYABLE</b>	<b>1,556.42</b>

One Thousand Five Hundred Fifty Six Rupees and Forty Two Paise

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## Your Vodafone bill

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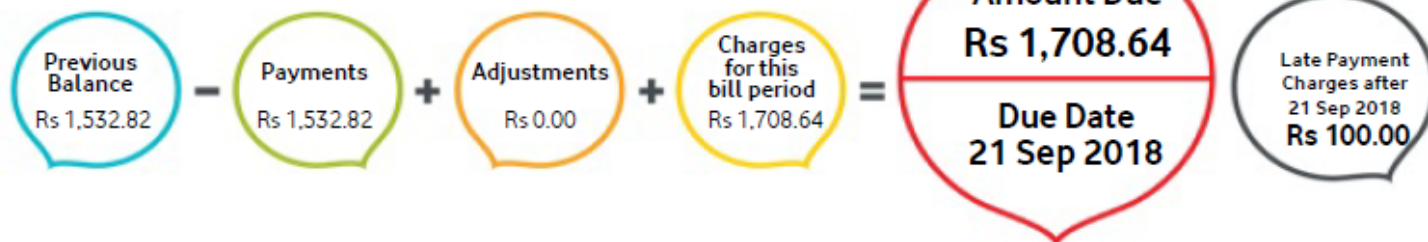
Invoice & Dr/Cr Note No : 05IHR09809996993 | Bill Period : 03.08.18 to 02.09.18  
Bill Date : 03.09.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.09.2018 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
• Call Charges	144.00
• Conference Call Charges	0.00
• SMS Charges	5.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,448.00
+ Tax	260.64
<b>+ TOTAL PAYABLE</b>	<b>1,708.64</b>

One Thousand Seven Hundred Eight Rupees and Sixty Four Paise

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My Vodafone App.

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

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

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## Your Vodafone bill

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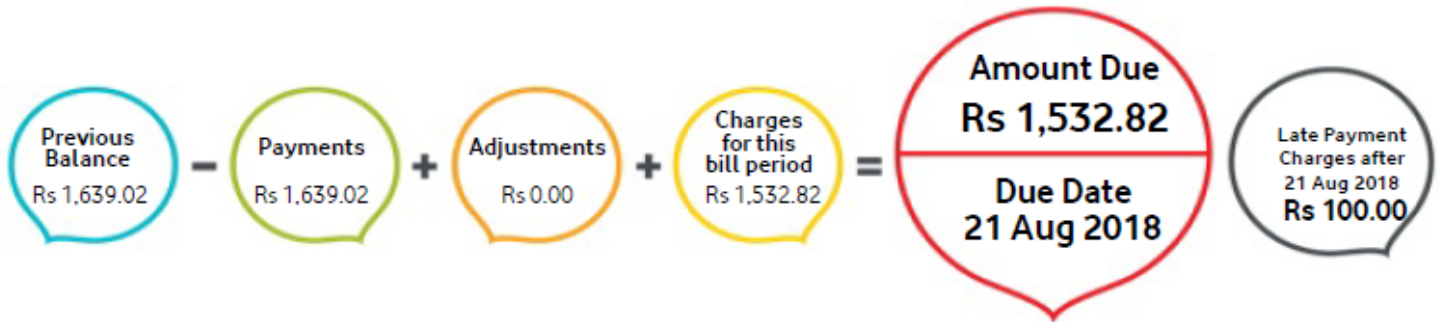
Invoice & Dr/Cr Note No : 05IHR08809329160 | Bill Period : 03.07.18 to 02.08.18  
Bill Date : 03.08.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.08.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
Usage Charges	0.00
• Call Charges	0.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,299.00
+ Tax	233.82
<b>+ TOTAL PAYABLE</b>	<b>1,532.82</b>

One Thousand Five Hundred Thirty Two Rupees and Eighty Two Paise

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

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## Your Vodafone bill

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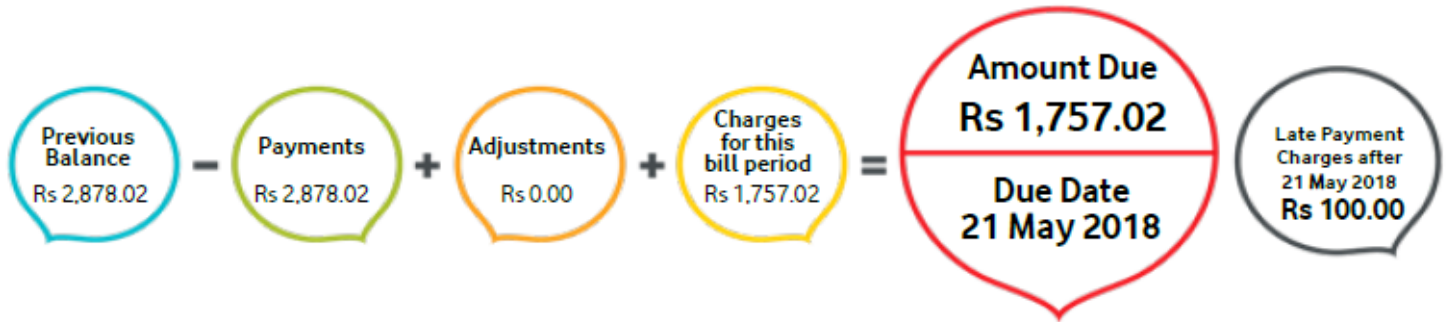
Invoice & Dr/Cr Note No : 05IHR05807411746 | Bill Period : 03.04.18 to 02.05.18  
Bill Date : 03.05.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.05.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
+ Usage Charges	190.00
• Call Charges	90.00
• Conference Call Charges	0.00
• SMS Charges	10.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	90.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,489.00
+ Tax	268.02
<b>+ TOTAL PAYABLE</b>	<b>1,757.02</b>

One Thousand Seven Hundred Fifty Seven Rupees and Two Paise

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

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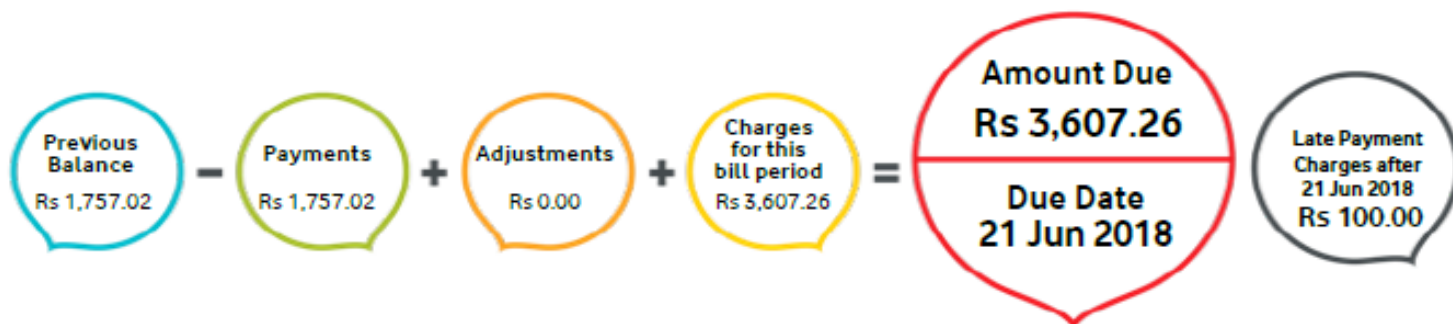
Invoice & Dr/Cr Note No : OSIHR06808060109 | Bill Period : 03.05.18 to 02.06.18  
Bill Date : 03.06.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.06.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
+ Usage Charges	1,758.00
• Call Charges	1,665.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	93.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	3,057.00
+ Tax	550.26
<b>+ TOTAL PAYABLE</b>	<b>3,607.26</b>

Three Thousand Six Hundred Seven Rupees and Twenty Six Paise

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

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

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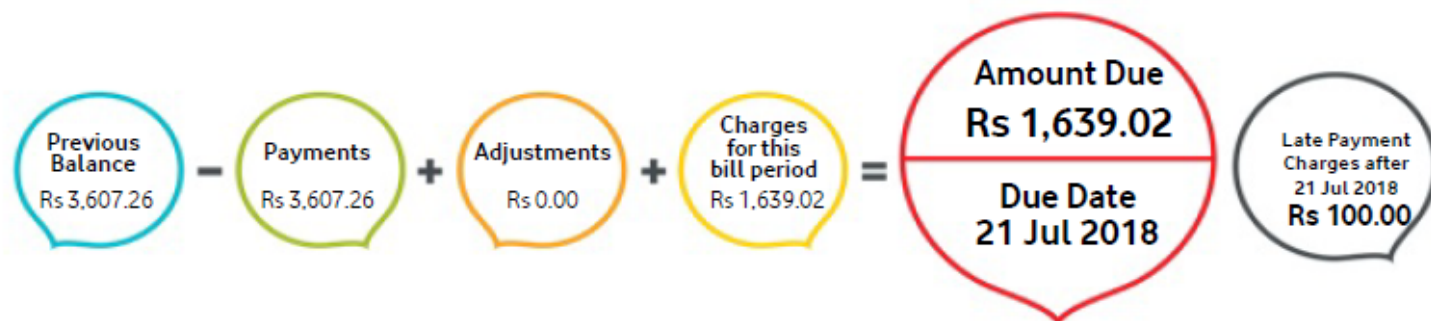
Invoice & Dr/Cr Note No : 05IHR07808710139 | Bill Period : 03.06.18 to 02.07.18  
Bill Date : 03.07.18 | Your Plan : Red4Business\_Elite\_R  
Description of Service : Telecommunications



### 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 : 1  
Customer GST No :  
Place of Supply : Haryana  
State Code : 06



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.07.2018 to avoid late payment charges.

### Summary of Charges

### Current Bill Period Rs

One Time Charges	0.00
+ Monthly Charges	1,299.00
+ Usage Charges	90.00
• Call Charges	0.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	90.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Total Charges	1,389.00
+ Tax	250.02
<b>+ TOTAL PAYABLE</b>	<b>1,639.02</b>

One Thousand Six Hundred Thirty Nine Rupees and Two Paise

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**Vodafone**  
Power to you

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

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