

27/06/2024

TUV India Private Ltd

IRFAN MULLA
EMP Code : 99001214
Cost Center : 930122

TRIP DETAILS

Trip No. :	MUM/TRIP/24-25/05251	SAP Vendor Code :	99060
Start Date :	01/05/2024	End Date :	31/05/2024
Start Time :	08:00	End Time :	20:00
Sales Order No :		Item No :	
Cost Center :	930122	Reason :	Inspection

EXPENSE DETAILS

Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
29/05/2024	Taxi/Auto	India	INR	350.0000	1.0000	Local conveyance	350.00
29/05/2024	Breakfast	India	INR	350.0000	1.0000	Lunch+Breakfast +Dinner	350.00
29/05/2024	Hotel	India	INR	2000.0000	1.0000	Overnight stay (self arrangement) 1000 X 2 Days	2,000.00
29/05/2024	Share Taxi	India	INR	1000.0000	1.0000	Nashik to Home	1,000.00
28/05/2024	Breakfast	India	INR	350.0000	1.0000	Lunch+ Breakfast+Dinner	350.00
28/05/2024	Taxi/Auto	India	INR	350.0000	1.0000	Local conveyance	350.00
27/05/2024	Share Taxi	India	INR	1000.0000	1.0000	Home to Nashik	1,000.00
27/05/2024	Taxi/Auto	India	INR	350.0000	1.0000	Lunch+Breakfast +Dinner	350.00
27/05/2024	Taxi/Auto	India	INR	350.0000	1.0000	Local conveyance	350.00
18/05/2024	Taxi/Auto	India	INR	465.0000	1.0000	Schnieder Amazon (Nerul) to Home	465.00
18/05/2024	Taxi/Auto	India	INR	460.0000	1.0000	Home to Schnieder Amazon (Nerul)	460.00
17/05/2024	Taxi/Auto	India	INR	460.0000	1.0000	Home to Schnieder Amazon (Nerul)	460.00
17/05/2024	Taxi/Auto	India	INR	465.0000	1.0000	Schnieder Amazon (Nerul) to Home	465.00
16/05/2024	Taxi/Auto	India	INR	460.0000	1.0000	Home to Schnieder Amazon (Nerul)	460.00
16/05/2024	Taxi/Auto	India	INR	465.0000	1.0000	Schnieder Amazon (Nerul) to Home	465.00
15/05/2024	Taxi/Auto	India	INR	465.0000	1.0000	Schnieder Amazon (Nerul) to Home	465.00
15/05/2024	Taxi/Auto	India	INR	460.0000	1.0000	Home to Schnieder Amazon (Nerul)	460.00
14/05/2024	Taxi/Auto	India	INR	460.0000	1.0000	Home to Schnieder Amazon (Nerul)	460.00

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TRIP DETAILS

Trip No. : MUM/TRIP/24-25/05251 SAP Vendor Code : 99060
Start Date : 01/05/2024 End Date : 31/05/2024
Start Time : 08:00 End Time : 20:00
Sales Order No : Item No :
Cost Center : 930122 Reason : Inspection

EXPENSE DETAILS

Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
14/05/2024	Taxi/Auto	India	INR	465.0000	1.0000	Schnieder Amazon (Nerul) to Home	465.00
07/05/2024	Taxi/Auto	India	INR	330.0000	1.0000	Home to Vertive (Ramtekdi-Pune)	330.00
07/05/2024	Taxi/Auto	India	INR	335.0000	1.0000	Vertive (Ramtekdi -Pune) to Home	335.00
							11,390.00

TRIP SEGMENTS

Date	Vehical Type	Start Loc	End Loc	Description	Kilometer	Rate	Amount
						0.00	0.00
							0.00

TOTAL AMOUNT

Reimbursement Amount In INR : 11,390.00

COST ASSIGNMENT

Cost Center	Sales Order No.	Item No.	Client	Item Description	Amount
	8121125875	100	BTL EPC LTD	Third Party Inspection Services	665.00
	8121353277	100	LARSEN & TOUBRO LIM	Third Party Inspection Services	4,400.00
	8122406296	100	DANIELI INDIA LIMITED	Third Party Inspection Services	1,700.00
	8122502377	100	SCHNEIDER ELECTRIC	Third Party Inspection Services	4,625.00
					11,390.00