

Printed On : 07/06/2024
Deepak Kirdak
EMP Code: TUV-1041
Cost Center: 930173

Voucher No: MUM/EXP/24-25/003912
Sales Order No: 8121973765
Branch: Mumbai

SAP Vendor Code: 102676
Submission Date: 01/04/2024 - 30/04/2024
Year: 2024-2025

EXPENSE DETAILS

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Date	Expense Type	Location	Description	Kilometer	Exchange Rate	Amount in INR	
01/04/2024	Taxi – Meter	rabale	Kalyan Residence to modern eqpt. Rabale & Back to residence	0.00	1	0	610.00
02/04/2024	Taxi – Meter	Rabale	Kalyan Residence to modern eqpt. Rabale & Back to residence	0.00	1	0	610.00
03/04/2024	Taxi – Meter	Rabale	Kalyan Residence to modern eqpt. Rabale	0.00	1	0	305.00
03/04/2024	Taxi – Meter	Rabale	Modern eqpt. Rabale & Back to residence	0.00	1	0	305.00
16/04/2024	Taxi – Meter	mahape	Kalyan Residence to Amarama Valve Mahape & Back to residence	0.00	1	0	625.00
18/04/2024	Taxi – Meter	Rabale	Kalyan Residence to New Multifab Rabale & Back to residence	0.00	1	0	610.00
23/04/2024	Taxi – Meter	Koparkhairane	Ghatkopar Office to Niton Valve Khairane & to the residence (Kalyan)	0.00	1	0	615.00
24/04/2024	Taxi – Meter	rabale	Kalyan Residence to Viba Fluid control Rabale & Back to residence	0.00	1	0	585.00
25/04/2024	Taxi – Meter	rabale	Kalyan Residence to Viba Fluid control Rabale & Back to residence	0.00	1	0	585.00
29/04/2024	Taxi – Meter	rabale	Kalyan Residence to Ankit Technologies Rabale & Back to residence	0.00	1	0	610.00
30/04/2024	Taxi – Meter	Ghatkopar	Kalyan Residence to Niton Valve Ghatkopar & Back to residence	0.00	1	0	510.00
						Grand Total	5970.00
						OwnVehicalTotal	0
						RemainingTotal	5970.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	customer Name	Amount In INR
Inspection	930122	050101428323	8122188331	Ankita Technologies (India) Pvt. Ltd. (43843)	610
Inspection	930173	010101069523	8121414868	VVF INDIA LIMITED(20652)	1170
Inspection	930273	010102097521	8119052978	L&T Hydrocarbon Engineering (Onshore) (33622)	510
Inspection	930273	010102132821	8119236353	NAVIN FLUORINE INTERNATIONAL LIMITED(7738)	305
Inspection	930273	010102357423	8121973765	CRODA INDIA COMPANY PRIVATE LIMITED(26846)	1525
Onsite	930122	-	-	-	615
Onsite	930173	-	-	-	1235
				Grand Total	5970