

TUV India Private Limited

Expenses

Number : PUN/EXP/24-25/004531

Branch : Pune

Name : RAHUL JOSHI

Cost Center : 930322

Month : F3

Year : 2024-2025

Printed On : 09/04/2025

Period : 19/04/2024 - 19/04/2024

HR Employee Code : TUV-2608

SAP EMP Code : 99003859

Employee Category : Payroll

SAP Vendor Code : 111142

EXPENSE DETAILS

Date	Expense Type	Location	Description	KM	Exchange Rate	Per KM Rate	Amount in (INR)
19/04/2024	Own Bike	pune	talawade dehu road to ACME PROCESS bhosri	14.00	1	4.00	56.00
19/04/2024	Own Bike	pune	ACME PROCESS bhosri to talawade dehu road	14.00	1	4.00	56.00
						Grand Total	112.00
						OwnVehicalTotal	112.00
						RemainingTotal	0

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	Customer Name	Amount In (INR)
NIA	930322	-		-	112
				Grand Total	112

APPROVAL METRICS

Send For Approval On :09/05/2024

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
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