TUV India Private Limited

Printed On: 28/05/2024

Tausif Mapari

EMP Code: TUV-1863 SAP EMP Code: 99002095

Cost Center: 930122

Employeement Category: Payroll

Employee Grade: F1

Trip No: MUM/EXP/24-25/003486

Branch: Mumbai

SAP Vendor Code: 104470

Period: 01/04/2024 - 30/04/2024

Year: 2024-2025

EXPENSE DETAILS

Description Type (From/To) Description Killometer Rate NR	EXPENSE D			T			1	
Type	Data	Expense	Location	Description	Vilomata	Exchange		Amount in
Separation Sep	Date	Туре	(From/To)	Description	Kiloilletei	Rate		INR
Add	01/04/2024	Taxi - Meter	Mumbai	Inspection at MIL Lab , Sewri from ulwe & return	0.00	1	0	598.00
1940-04-0204 Auto-Meter Mumbal	03/04/2024	Taxi – Meter	Mumbai		0.00	1	0	597.00
16/04/2024 Dinner	04/04/2024	Taxi - Meter	Mumbai		0.00	1	0	592.00
18/04/2024 Express								
150-Win 150-	16/04/2024	Dinner	Mumbai	Dinner	0.00	1	0	130.00
17.04.07.024 Ereakfeat	16/04/2024		Mumbai	Train - from Mumbai to Bangalore	0.00	1	0	1814.05
T/04-1/2024 Tasi - Meter Bangalore Tasi from Bangalore railway station to Hotel 0.00 1 0 280.00						1		1
1704/2024 Dinner Bangalore Auto from Hotel to 1817 Defense Office 0.00 1 0 73.000						1		
18/04/2024 Total - Motor Bangalore Auto from Hotel to L&I Dofence Office 0.00								
Broad/2004 Breakfast Bangalore Breakfast 0.00 1 0 70.00								
18/04/2024 Lunch							_	
1870470224 Taxi						1		
19/04/2024 Lunch Bangalore Breakfast 0.00 1 0 70.00	18/04/2024	Lunch	Bangalore	Lunch	0.00	1	0	140.00
19/04/2024 Lunch							_	
19/04/2024 Dinner Bangalore Dinner Good 1 0 180.00						•	_	
19/04/2024 Tax' - Meter Bangalore from Hotel to L&T Defence Office 0.00 1 0 75.00						1	_	
19/04/2024 Taxi - Meter Bangalore Irom L&T Defence Office to Hydec India & return 0.00 1 0 0.56.00			•			1		
20/04/2024 Dinner Bangalore Dinner Bangalore Lunch 0.00 1 0 195.00								
20/04/2024 Lunch Bangalore Bangalore Breakfast 0.00 1 0 85.00				,				
21/04/2024 Breakfast Bangalore Breakfast 0.00 1 0 85.00	20/04/2024	Lunch		Lunch	0.00	1	0	165.00
21704/2024 Hotel Dangalore Hotel stay at bangalore 0 days from 17 to 21.04 0.00 1 0 8000.00 1 0 40.00 21704/2024 Lunch Bangalore Lunch 0.00 1 0 220.00 22704/2024 Breakfast Hosur Breakfast 0.00 1 0 10.00 1 0 290.00 23704/2024 Tai - Meter Hosur travellling from Hosur to Innotrans silpot 8 return 0.00 1 0 250.00 23704/2024 Tai - Meter Hosur travelling from Hosur to Innotrans silpot 8 return 0.00 1 0 250.00 23704/2024 Lunch Hosur Erakfast Hosur Erakfast 0.00 1 0 10.00 23704/2024 Lunch Hosur travelling from Hosur to Innotrans, silpot 8 return 0.00 1 0 140.00 23704/2024 Lunch Hosur travelling from Hosur to Innotrans, silpot 8 return 0.00 1 0 120.00 23704/2024 Breakfast Hosur Erakfast Hosur Breakfast 0.00 1 0 120.00 24704/2024 Tai - Meter Hosur travelling from Hosur to Innotrans, silpot 8 return 0.00 1 0 120.00 24704/2024 Lunch Hosur Erakfast Hosur Dinner 0.00 1 0 120.00 25704/2024 Lunch Hosur Erakfast Hosur Dinner 0.00 1 0 294.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 294.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 294.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 195.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 195.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 195.00 25704/2024 Lunch Hosur Erakfast Hosur Dinner 0.00 1 0 195.00 25704/2024 Lunch Hosur Dinner 0.00 1 0 195.00 25704/2024 Lunch Hosur Erakfast Hosur Dinner 0.00 1 0 195.	20/04/2024	Breakfast		Breakfast	0.00	1		
21704/2024 Lunch Bangalore Lunch 0.00 1 0 140.00 170/4/2024 Dinner Hosur Dinner 0.00 1 0 0.837.00 1 0 0.857.								
27/04/2024 Dinner								1
27/04/2024 Taxi - Meter Bangalore Travellling from C V Raman Nagar, bangalore to Hosur 0.00 1 0 637.00							_	
22/04/2024 Dinner						<u> </u>	_	
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23/04/2024 Dinner Bangalore Dinner Dinner 0.00 1 0 190.00						1	0	
23/04/2024 Dinner Bangalore Dinner Din		Taxi – Meter	Hosur	travellling from Hosur to Innotranss silpot & return	0.00	1	0	296.00
23/04/2024 Lunch Hosur Lunch Lunch 0.00 1 0 140.00						•		
23/04/2024 Taxi - Meter			•			· · · · · · · · · · · · · · · · · · ·	_	
24/04/2024 Breakfast Hosur Breakfast 0.00 1 0 120.00								
24/04/2024 Dinner							_	
24/04/2024 Taxi - Meter Hosur Hosur Lunch Lunch Lunch Lunch Lunch Lunch Lunch Hosur Lunch Hosur Breakfast 0.00 1 0 145.00						<u> </u>	_	1
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30/04/2024 Dinner Hosur Dinner 0.00 1 0 180.00								
dialid fotal 37303.00						<u> </u>	Grand Total	37505.05

Date	Expense	Location	Description	Kilometer	Exchange	KM Rate	Amount in
	Туре	(From/To)	Bescription		Rate	NW Nate	INR
						OwnVehicalTotal	0
						RemainingTotal	37505.05

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	customer Name	Amount In INR
Expediting	930122	050401143924	8122591609	L&T Precision Engineering and Systems (50746)	22875
Inspection	930173	010101023924	8122302285	Grasim Industries Limited, Kharagpur (49363)	592
Inspection	930273	010102353022	8121019664	SRF LIMITED, (31070)	598
Inspection	930673	010106356822	8120950275	Technip Energies India Limited (39236)	597
NIA	930122	050401143924	8122591609	L&T Precision Engineering and Systems (50746)	12843.05
				Grand Total	37505.05

APPROVAL METRICS

Send For Approval On :30/04/2024

Approval Date And Time	Approval Stage	Approver Name	Remarks	Deducted Amount (INR)	Approved Amount (INR)
08/05/2024 18:27:30	Approval one/Approver Two	Pralhad Gawade	-	0	37505.1
17/05/2024 17:12:53	PCH Approval	Amit Naik	-	0	37505.1
	Cluster Head Approval	-	-	0	0
	Finance Approval	_	-	0	0