

# TUV India Private Limited

## EXPENSES

**Voucher No :** MUM/EXP/24-25/003912  
**Branch :** Mumbai  
**Name :** Deepak Kirdak  
**Cost Center :** 930173  
**Employee Grade :** D4  
**Year :** 2024-2025

**Printed On :** 10/06/2024  
**Period :** 01/04/2024 - 30/04/2024  
**HR Employee Code :** TUV-1041  
**SAP EMP Code :** 99001743  
**Employee Category :** Payroll  
**SAP Vendor Code :** 102676

## EXPENSE DETAILS

Date	Expense Type	Location	Description	KM	Exchange Rate	Per KM 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
13/04/2024	Taxi – Meter	Pali	Kalyan Residence to Panamatrics Pali & Back to residence	0.00	1	0	1395.00
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
						<b>Grand Total</b>	<b>7365.00</b>
						<b>OwnVehicalTotal</b>	<b>0</b>
						<b>RemainingTotal</b>	<b>7365.00</b>

## 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	930173	010101409223	8122126648	TOYO ENGINEERING INDIA PRIVATE LIMITED(18452)	1395
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
				<b>Grand Total</b>	<b>7365</b>

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APPROVAL METRICS

Send For Approval On :09/05/2024

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
10/05/2024 15:39:29	Approval one/Approver Two	Pralhad Gawade	-	0
17/05/2024 17:12:53	PCH Approval	Amit Naik	-	0
	Cluster Head Approval	-	-	0
	Finance Approval	-	-	0