# **TUV India Private Limited**

### **EXPENSES**

**Voucher No:** PUN/EXP/24-25/007923 **Printed On:** 19/09/2024

Branch: PunePeriod: 01/08/2024 - 30/08/2024Name: ANAND KUMBARHR Employee Code: TUV-2008Cost Center: 930373SAP EMP Code: 99003134Employee Grade: F1Employee Category: PayrollYear: 2024-2025SAP Vendor Code: 108485

## **EXPENSE DETAILS**

Date	Expense	LЂусјаd	ion Description	KN	۱л		ank <b>gal</b> no ate in (	
01/08/2024	Own Bik	e Taleg	akonspectord DriNesytteinessPotehtal PhintjehoaldinNet0aldinNet0aldinNet0aldinNet0aldin	56	.010	4.0	0	224.00
02/08/2024	Own Bik	e Taleg	alorspoe GWo Elect BM പ്രെലാസത്താവാനാൾ വ്യാവന്ത്യാവി വേർ Pvt Ltd, Pimpri	48	3.010	4.(	0	192.00
05/08/2024	Own Bik	e Taleg	Inspection at Cyrus Vibration Machines India Private Limited Plot No.A6/1, ann to Cyrus Vibration Machines India Private Limited Plot No.A6/1, Phase - II, M Phase - II, MIDC Chakan, Village-Khalumbre	228	<b>.000</b> -	nek	200n, V	112.00
06/08/2024	Own Bik	e Taleg	Inspection a Vibration Machines India Private Limited Plot No. A6/1, and a Private Limited Plot No. A6/1, Phase - II, M Phase - II, MIDC Chakan, Village-Khalumbre	288	OOD:	n <b>a</b> k	<b>2</b> 00.	112.00
07/08/2024					001	0		150.00
07/08/2024	Breakfa	stBreal	flanshpætchionneatoMægng-ivhilighinvæng yll PtællLtd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		70.00
07/08/2024	Taxi - M	etleirse	tolispoezation Retiniangukewin Canergy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		450.00
07/08/2024	Auto – M	le <b>Re</b> rth	n <b>եrksaptec tisotamapuMatogmAsuvtio</b> n Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		20.00
07/08/2024	Taxi - M	et <b>ler</b> am	plunstpoesatirog/liathyMaginewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		80.00
07/08/2024	Auto – M	le <b>&amp;e</b> mg	li llosspectolijo ntcelMMgrgerve inni Enterregnglp վPartutotd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		60.00
07/08/2024	Dinner	Dinne	erl <b>asphattibRaitgMaderre(கொEjineagyaP) கீக்ஸ்ரு</b> Ki2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		160.00
07/08/2024	Self-arra	ar&gedfda	.dadasyninagolidaatiadn Matagyiein wian fizie euchys Poetrab tid 152an kylliDC-KUPWAD-Dist-Sangli	0.0	001	0	1	00.00
08/08/2024	Self-arra	ar&gedfda	.dadasyninagolidaatiadn Matagyiein wian fizie euchys Poetrab tid 152an kylliDC-KUPWAD-Dist-Sangli	0.0	001	0	1	00.00
08/08/2024	Breakfa	stBreal	റികൊടുക്കുന്നു. (Baska ij pa இழக்பு) talak വൂ IMIDC-KUPWAD-Dist-Sangli	0.0	001	0		70.00
08/08/2024	Dinner	Dinne	erl <b>asphattibRaitgMaderre (ய</b> al <b>EijieagyaP) ஃஃஸ்ர</b> K.2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		160.00
08/08/2024	Auto – M	le <b>Se</b> rng	lil <b>pa</b> p <b>gatidenatbMaggneswim⊞nenggyRoytaldd</b> cK2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		50.00
09/08/2024	Auto – M	le <b>Se</b> mg	lil <b>pa;peyartiden</b> nato <b>Wasgmewwi</b> nn Enneenogyy PoytalundcK2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		50.00
09/08/2024	Breakfa	stBreal	kflanstpættiontesktplanliaggamellerim (Bradesnjips கிமூக்பி) talekfog IMIDC-KUPWAD-Dist-Sangli	0.0	001	0		70.00
09/08/2024	Dinner	Dinne	rl <b>as நென்றும் rta:PM ஆரிஞ்கு kina குபுக்கு s</b> Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		170.00
09/08/2024	Taxi - M	et <b>S</b> ang	liltospentioMatkaMatogn@avin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		500.00
09/08/2024	Auto – M	le <b>₩a</b> ka	d <b>rtepTeadeigenoart MyaAgunte</b> win Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.0	001	0		150.00
12/08/2024	Own Bik	e Taleg	alorsped:tigicahlTogibanlogidanGloigidav@dnchwad	46	00	4.0	0	184.00
13/08/2024	Own Bik	e Taleg	alorspeൾ:igicahlTogibnologidan6higidav@dnchwad	46	00.6	4.(	0	184.00
14/08/2024	Own Bik	e Taleg	alorsped:tigicahlTogibanlogidanGloigidav@dnchwad	46	00	4.0	0	184.00
16/08/2024	Own Bik	e Taleg	alorsped:tigicahlTegiboologietanGloigietan@dnchwad	46	00.6	4.0	0	184.00
21/08/2024	Own Bik	e Taleg	alorspe பெல்க de Portre Merchatel Brivitatel Binoise di Bhosari	54	010	4.(	0	216.00
23/08/2024	Auto – M	le <b>Te</b> rleg	alorspe Cione at altition Stoplato	0.0	001	0		150.00
23/08/2024	Taxi - M	et <b>@</b> one	shadjoectio Bala hull Poyotapur	0.0	001	0		500.00
23/08/2024	Breakfa	stBreal	cfanstpætcमिonneattd.Stमिञ्चिकाta þriughway Hotel	0.0	001	0		60.00
23/08/2024	Dinner	Dinne	erl <b>as Sectaioum and PhilifeSolighw</b> nay Hotel	0.0	001	0		150.00
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# **TUV India Private Limited**

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Voucher No: PUN/EXP/24-25/007923 Printed On: 19/09/2024

Branch: PunePeriod: 01/08/2024 - 30/08/2024Name: ANAND KUMBARHR Employee Code: TUV-2008Cost Center: 930373SAP EMP Code: 99003134Employee Grade: F1Employee Category: PayrollYear: 2024-2025SAP Vendor Code: 108485

Date	Expense	L Тоусрані	tion Description	K۱	Ex Ra		ankijool te in (IN	
23/08/2024	Taxi - M	et <b>⊛o</b> lap	untopeatierstattloff263actapur	0.0	01	0	4	50.00
23/08/2024	Auto – M	le <b>R</b> eme	shadjoectioTcaddgatthSoylaquito	0.0	01	0	1	50.00
23/08/2024	Auto – M	le <b>te</b> tP N	/IIDSpaktitionalttd-1903வுவை இர stand by Auto	0.0	01	0		60.00
26/08/2024	Auto – M	le <b>Te</b> rleg	alonspectigadithQCABbower Ahmednagar	0.0	01	0	1	50.00
26/08/2024	Taxi - M	etNairgad	ill <b>hs:pertiednætg26.Pyvær</b> Ahmednagar	0.0	01	0	3	00.00
26/08/2024	Breakfa	stBreak	flasspætcPioneatcOAhPævdena&jaumleidyhavgayr Hotel	0.0	01	0		60.00
26/08/2024	Auto – M	le <i>t</i> tenme	ednappertRume 1STGS Ranwetro-4Chanedwag Ahmednagar by auto	0.0	01	0		50.00
26/08/2024	Auto – M	le <b>0</b> a0a Po	pwww.poeloomiendiaal.@aa Roo.Werneeldimægema@ame ST Stand by auto	0.0	01	0		50.00
26/08/2024	Taxi - M	et <b>&amp;</b> hme	dnagacfonesCCSfeowletoAltigrædirtagGar	0.0	01	0	2	80.00
26/08/2024	Auto – M	le <b>N</b> ägad	iil <b>trs:jīatetigaroattsÿGλΒto</b> wer Ahmednagar	0.0	01	0	1	50.00
26/08/2024	Dinner	Dinne	rlasphermiendnæng@GtocRvæneAthignendapogkartel	0.0	01	0	1	40.00
28/08/2024	Own Bik	e Taleg	Inspection at Cotmac Electronics Byt Ltd.Plot No-130&133A Sector- aon 70,PCNTDA,Bhosari,Plot No-130&133A,Sector-10,PCNTDA,Bhosari	94	<b>16</b> 10	4.0	0 2	216.00
29/08/2024	Own Bik	e Taleg	Inspection at Cotmac Flectronics Byt Ltd.Plot No130&133A.Sector 10, PCNTDA, Bhosari a00, PCNTDA, Bhosari, Pick	94	<b>16</b> 10	4.0	0 2	216.00
30/08/2024			Inspection at Shivamshree Pyt Ltd Chakan MIDC phase 2 Plot no. PAP - SH-27, aon to Shivamshree Pyt Ltd Chakan MIDC phase 2 Plot no. PAP - SH-27, shinde vashinde village , Tal Khed, Dist, Pune					36.00
							and Tosto	70.00
						Ow	nVeh <b>i2:1</b> £	3 <b>T</b> 0:00:01
						Re	maini <b>69</b> 1	16tel0

## **COST ASSIGNMENT**

Туре	Cost Center	Job Number	Sales Order No.	Customer Name	Amount In (INR)
Inspection	930173	010101085424	8122464801	thyssenKrupp Uhde India Private Limited (49688)	1180
Inspection	930173	010101105923	8121429349	MAHANAGAR GAS LIMITED(5467)	136
Inspection	930173	010101141621	8119246465	TATA PROJECTS LIMITED.(33013)	432
Inspection	930173	010101143524	8122595733	TOYO ENGINEERING INDIA PVT. LTD.(18456)	192
Inspection	930322	050103222124	8122760583	Plug Power Inc. (48986)	736
Inspection	930422	050104207524	8122754952	Growmech Industries Private Limited (50698)	224
Inspection	930573	010105158320	8118373531	Primetals Technologies India Private Limited (30934)	224
Inspection	930622	050106366021	8119916268	Howden Solyvent (India) Private Limited (31222)	1520
Inspection	930873	010108151920	8118559770	HAMTeK Technologies India Pvt. Ltd (32640)	4210
Inspection	931222	050212396723	8122103961	M/s. TIPL - Vadodara(48940)	216
				Grand Total	9070

# **APPROVAL METRICS**

# **TUV India Private Limited**

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Voucher No: PUN/EXP/24-25/007923 Printed On: 19/09/2024

Branch: PunePeriod: 01/08/2024 - 30/08/2024Name: ANAND KUMBARHR Employee Code: TUV-2008Cost Center: 930373SAP EMP Code: 99003134Employee Grade: F1Employee Category: PayrollYear: 2024-2025SAP Vendor Code: 108485

Send For Approval On:12/09/2024

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
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