

Printed On : 02/04/2024
Atul Kumar Sharma
EMP Code: CONT-3087
SAP EMP Code: 99003330
Cost Center: 930273
Employeeement Category: Regular Contract
Employee Grade: F1

Trip No: VAD/EXP/24-25/003399
Branch: Vadodara

SAP Vendor Code: 109249
Period: 26/03/2024 - 31/03/2024
Year: 2024-2025

EXPENSE DETAILS

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Date	Expense Type	Location (From/To)	Description	Kilometer	Exchange Rate	KM Rate	Amount in INR
26/03/2024	Bus – Local	Bhopal	Inspection HT Cable on Universal Cable Satna .	0.00	1	0	800.00
26/03/2024	Auto – Meter	Bhopal	Inspection HT Cable on Universal Cable Satna .	0.00	1	0	200.00
28/03/2024	Own Bike	Rewa	Inspection of Power Cable at VTL , Rewa .	70.00	1	4.00	280.00
29/03/2024	Own Bike	Rewa	Inspection of OFC Cable at Birla Cable Rewa ..	70.00	1	4.00	280.00
29/03/2024	Auto – Meter	Bhopal	Inspection HT Cable on Universal Cable Satna .	0.00	1	0	200.00
29/03/2024	Bus – Local	Satna	Inspection HT Cable on Universal Cable Satna .	0.00	1	0	800.00
30/03/2024	Own Bike	Mandideep	Inspection of Transformer at Crompton Greaves , Mandideep .	60.00	1	4.00	240.00
31/03/2024	Own Bike	Mandideep	Inspection of Transformer at Crompton Greaves , Mandideep	60.00	1	4.00	240.00
						Grand Total	3040.00
						OwnVehicalTotal	1040.00
						RemainingTotal	2000.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	customer Name	Amount In INR
Inspection	930171	331306223523	8121772855	Indian Railways (47461)	1480
Inspection	930173	010101456723	8122206290	NTT Global Data Centers & Cloud Infrastructure India Private Limited (37579)	4000
Inspection	930472	120506148422	8119723744	ReNew Solar Services Private Limited (32070)	15400
Inspection	930522	010105382122	8121353277	Larsen & Toubro Limited (Power Transmission & Distribution) (43489)	280
Inspection	930571	331306223523	8121772855	Indian Railways (47461)	23680
				Grand Total	44840

APPROVAL METRICS

Send For Approval On :01/04/2024

Approval Date And Time	Approval Stage	Approver Name	Remarks	Deducted Amount (INR)	Approved Amount (INR)
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