

TUV India Private Limited

EXPENSES

Voucher No : PUN/EXP/24-25/007923

Branch : Pune

Name : ANAND KUMBAR

Cost Center : 930373

Employee Grade : F1

Year : 2024-2025

Printed On : 19/09/2024

Period : 01/08/2024 - 30/08/2024

HR Employee Code : TUV-2008

SAP EMP Code : 99003134

Employee Category : Payroll

SAP Vendor Code : 108485

EXPENSE DETAILS

Date	Expense Type	Location	Description	KM	Expense Rate	Per Km Rate in (INR)	Amount
01/08/2024	Own Bike	Talegaon	Inspection at New Structures Pvt. Ltd. MIDC Phase II	56.00	4.00		224.00
02/08/2024	Own Bike	Talegaon	Inspection at New Structures Pvt. Ltd. MIDC Phase II	48.00	4.00		192.00
05/08/2024	Own Bike	Talegaon	Inspection at Cyrus Vibration Machines India Private Limited Plot No. A6/1, Phase - II, MIDC Chakan, Village-Khalumbre	28.00	4.00		112.00
06/08/2024	Own Bike	Talegaon	Inspection at Cyrus Vibration Machines India Private Limited Plot No. A6/1, Phase - II, MIDC Chakan, Village-Khalumbre	28.00	4.00		112.00
07/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		150.00
07/08/2024	Breakfast	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		70.00
07/08/2024	Taxi - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		450.00
07/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		20.00
07/08/2024	Taxi - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		80.00
07/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		60.00
07/08/2024	Dinner	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		160.00
07/08/2024	Self-arranged	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		1000.00
08/08/2024	Self-arranged	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		1000.00
08/08/2024	Breakfast	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		70.00
08/08/2024	Dinner	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		160.00
08/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		50.00
09/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		50.00
09/08/2024	Breakfast	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		70.00
09/08/2024	Dinner	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		170.00
09/08/2024	Taxi - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		500.00
09/08/2024	Auto - Meter	Talegaon	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.001	0		150.00
12/08/2024	Own Bike	Talegaon	Inspection at Tigris Chigis Ltd	46.00	4.00		184.00
13/08/2024	Own Bike	Talegaon	Inspection at Tigris Chigis Ltd	46.00	4.00		184.00
14/08/2024	Own Bike	Talegaon	Inspection at Tigris Chigis Ltd	46.00	4.00		184.00
16/08/2024	Own Bike	Talegaon	Inspection at Tigris Chigis Ltd	46.00	4.00		184.00
21/08/2024	Own Bike	Talegaon	Inspection at Tigris Chigis Ltd	54.00	4.00		216.00
23/08/2024	Auto - Meter	Talegaon	Inspection at Tigris Chigis Ltd	0.001	0		150.00
23/08/2024	Taxi - Meter	Talegaon	Inspection at Tigris Chigis Ltd	0.001	0		500.00
23/08/2024	Breakfast	Talegaon	Inspection at Tigris Chigis Ltd	0.001	0		60.00
23/08/2024	Dinner	Talegaon	Inspection at Tigris Chigis Ltd	0.001	0		150.00

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Date	Expense Type	Location	Description	KM	Expense Rate	Amount in (INR)
23/08/2024	Taxi - Metro	Talegaon	Inspection at HP Solar	0.001	0	450.00
23/08/2024	Auto - Metro	Pune	Inspection at Tegal Sol Auto	0.001	0	150.00
23/08/2024	Auto - Metro	HP MIDC	Inspection at HP Solar stand by Auto	0.001	0	60.00
26/08/2024	Auto - Metro	Talegaon	Inspection at Nigadi Power Ahmednagar	0.001	0	150.00
26/08/2024	Taxi - Metro	Nigadi	Inspection at Nigadi Power Ahmednagar	0.001	0	300.00
26/08/2024	Breakfast	Breakfast	Inspection at Nigadi Power Ahmednagar Hotel	0.001	0	60.00
26/08/2024	Auto - Metro	Ahmednagar	Inspection at Pune ST Stand by Ahmednagar by auto	0.001	0	50.00
26/08/2024	Auto - Metro	HP Power	Inspection at Ahmednagar ST Stand by auto	0.001	0	50.00
26/08/2024	Taxi - Metro	Ahmednagar	Inspection at Pune ST Stand by Ahmednagar	0.001	0	280.00
26/08/2024	Auto - Metro	Nigadi	Inspection at Tegal Sol Power Ahmednagar	0.001	0	150.00
26/08/2024	Dinner	Dinner	Inspection at Nigadi Power Ahmednagar Hotel	0.001	0	140.00
28/08/2024	Own Bike	Talegaon	Inspection at Cotmac Electronics Pvt Ltd. Plot No-130&133A, Sector-10, PCNTDA, Bhosari, Pune	54.00	4.00	216.00
29/08/2024	Own Bike	Talegaon	Inspection at Cotmac Electronics Pvt Ltd. Plot No-130&133A, Sector-10, PCNTDA, Bhosari, Pune	54.00	4.00	216.00
30/08/2024	Own Bike	Talegaon	Inspection at Shivamshree Pvt Ltd Chakan MIDC phase 2 Plot no. PAP - SH-27, shinde Village , Tal Khed, Dist, Pune	34.00	4.00	136.00
						Grand Total 9070.00
						Own Vehicle 216.00
						Remaining 6910.00

COST ASSIGNMENT

Type	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 Solvent (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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Send For Approval On :12/09/2024

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
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