

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	Exchange Rate	Per KM Rate	Amount in (INR)
01/08/2024	Own Bike	Talegaon to Nord Drivesystems Pvt. Ltd Hinjewadi MIDC Phase II	Inspection at Nord Drivesystems Pvt. Ltd Hinjewadi MIDC Phase II	56.00	1	4.00	224.00
02/08/2024	Own Bike	Talegaon to 3M Electro and Communication India Pvt Ltd	Inspection at 3M Electro and Communication India Pvt Ltd, Pimpri	48.00	1	4.00	192.00
05/08/2024	Own Bike	Talegaon to Cyrus Vibration Machines India Private Limited Plot No.A6/1, Phase – II, MIDC Chakan, V	Inspection at Cyrus Vibration Machines India Private Limited Plot No.A6/1, Phase – II, MIDC Chakan, Village-Khalumbre	28.00	1	4.00	112.00
06/08/2024	Own Bike	Talegaon to Cyrus Vibration Machines India Private Limited Plot No.A6/1, Phase – II, MIDC Chakan.	Inspection at Cyrus Vibration Machines India Private Limited Plot No.A6/1, Phase – II, MIDC Chakan, Village-Khalumbre	28.00	1	4.00	112.00
07/08/2024	Auto – Meter	Talegaon to Urse Toll plaza by auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	150.00
07/08/2024	Breakfast	Breakfast at Pune to Sangli Highway Hotel	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	70.00
07/08/2024	Taxi – Meter	Urse toll plaza to Peth naka by Car	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	450.00
07/08/2024	Auto – Meter	Peth naka to islampur by Auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	20.00
07/08/2024	Taxi – Meter	Islampur to sangli by taxi	Inspection at Magnewin Energy Pvt.Ltd K2,	0.00	1	0	80.00

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			MIDC-KUPWAD-Dist-Sangli				
07/08/2024	Auto – Meter	Sangli bus stop to Magnewin Energy by auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	60.00
07/08/2024	Dinner	Dinner at Hotel Pai garden (Balajinagar) Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	160.00
07/08/2024	Self-arranged Lodging	Self accommodation Stay in a friend's room in Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	1000.00
08/08/2024	Self-arranged Lodging	Self accommodation Stay in a friend's room in Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	1000.00
08/08/2024	Breakfast	Breakfast at Hotel pai garden (Balajinagar) Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	70.00
08/08/2024	Dinner	Dinner at Hotel Pai garden (Balajinagar) Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	160.00
08/08/2024	Auto – Meter	Sangli pai garden to Magnewin Energy by auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	50.00
09/08/2024	Auto – Meter	Sangli pai garden to Magnewin Energy by auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	50.00
09/08/2024	Breakfast	Breakfast at Hotel pai garden (Balajinagar) Sangli	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	70.00
09/08/2024	Dinner	Dinner at Sangli to Pune highway Hotel	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC-KUPWAD-Dist-Sangli	0.00	1	0	170.00

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			Dist-Sangli				
09/08/2024	Taxi – Meter	Sangli to Pune Wakad by Car	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC- KUPWAD- Dist-Sangli	0.00	1	0	500.00
09/08/2024	Auto – Meter	Wakad to Talegaon by Auto	Inspection at Magnewin Energy Pvt.Ltd K2, MIDC- KUPWAD- Dist-Sangli	0.00	1	0	150.00
12/08/2024	Own Bike	Talegaon to Logicon Technologies Chinchwad	Inspection at Logicon Technologies Chinchwad	46.00	1	4.00	184.00
13/08/2024	Own Bike	Talegaon to Logicon Technologies Chinchwad	Inspection at Logicon Technologies Chinchwad	46.00	1	4.00	184.00
14/08/2024	Own Bike	Talegaon to Logicon Technologies Chinchwad	Inspection at Logicon Technologies Chinchwad	46.00	1	4.00	184.00
16/08/2024	Own Bike	Talegaon to Logicon Technologies Chinchwad	Inspection at Logicon Technologies Chinchwad	46.00	1	4.00	184.00
21/08/2024	Own Bike	Talegaon to Pune Techtrol Private Limited Bhosari	Inspection at Pune Techtrol Private Limited Bhosari	54.00	1	4.00	216.00
23/08/2024	Auto – Meter	Talegaon to Pune station by Auto	Inspection at LHP Solapur	0.00	1	0	150.00
23/08/2024	Taxi – Meter	Pune station to Solapur by car	Inspection at LHP Solapur	0.00	1	0	500.00
23/08/2024	Breakfast	Breakfast at Pune to Solapur highway Hotel	Inspection at LHP Solapur	0.00	1	0	60.00
23/08/2024	Dinner	Dinner at Solapur to Pune highway Hotel	Inspection at LHP Solapur	0.00	1	0	150.00
23/08/2024	Taxi – Meter	Solapur to Pune station by Car	Inspection at LHP Solapur	0.00	1	0	450.00
23/08/2024	Auto – Meter	Pune station to Talegaon by Auto	Inspection at LHP Solapur	0.00	1	0	150.00
23/08/2024	Auto – Meter	LHP MIDC Chincholi to Solapur ST stand by Auto	Inspection at LHP Solapur	0.00	1	0	60.00
26/08/2024	Auto – Meter	Talegaon to Nigadi by Auto	Inspection at CG Power Ahmednagar	0.00	1	0	150.00
26/08/2024	Taxi – Meter	Nigadi to Ahmednagar by car	Inspection at CG Power Ahmednagar	0.00	1	0	300.00
26/08/2024	Breakfast	Breakfast at Pune to Ahmednagar Highway Hotel	Inspection at CG Power Ahmednagar	0.00	1	0	60.00
26/08/2024	Auto – Meter	Ahmednagar Pune ST Stand to CG Power Ahmednagar by auto	Inspection at CG Power Ahmednagar	0.00	1	0	50.00
			Inspection				

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26/08/2024	Auto – Meter	CG Power Ahmednagar to Ahmednagar Pune ST Stand by auto	at CG Power Ahmednagar	0.00	1	0	50.00
26/08/2024	Taxi – Meter	Ahmednagar Pune ST Stand to Nigadi by Car	Inspection at CG Power Ahmednagar	0.00	1	0	280.00
26/08/2024	Auto – Meter	Nigadi to Talegaon by Auto	Inspection at CG Power Ahmednagar	0.00	1	0	150.00
26/08/2024	Dinner	Dinner at Ahmednagar to Pune Highway Hotel	Inspection at CG Power Ahmednagar	0.00	1	0	140.00
28/08/2024	Own Bike	Talegaon to Cotmac Electronics Pvt Ltd.Plot No-130&133A,Sector-10,PCNTDA,Bhosari.Pune	Inspection at Cotmac Electronics Pvt Ltd.Plot No-130&133A,Sector-10,PCNTDA,Bhosari.Pune	54.00	1	4.00	216.00
29/08/2024	Own Bike	Talegaon to Cotmac Electronics Pvt Ltd.Plot No-130&133A,Sector-10,PCNTDA,Bhosari.Pune	Inspection at Cotmac Electronics Pvt Ltd.Plot No-130&133A,Sector-10,PCNTDA,Bhosari.Pune	54.00	1	4.00	216.00
30/08/2024	Own Bike	Talegaon to Shivamshree Pvt Ltd Chakan MIDC phase 2 Plot no. PAP - SH-27 , shinde Village , Tal Khed , Dist, Pune	Inspection at Shivamshree Pvt Ltd Chakan MIDC phase 2 Plot no. PAP - SH-27 , shinde Village , Tal Khed , Dist, Pune	34.00	1	4.00	136.00
						Grand Total	9070.00
						Own VehicalTotal	2160.00
						RemainingTotal	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 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

Send For Approval On :12/09/2024

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Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
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