

# TUV India Private Limited

## EXPENSES

**Voucher No :** MUM/EXP/24-25/006331

**Branch :** Mumbai

**Name :** Dilip Velhal

**Cost Center :** 930173

**Employee Grade :** D4

**Year :** 2024-2025

**Printed On :** 18/07/2024

**Period :** 01/07/2024 - 18/07/2024

**HR Employee Code :** TUV-2094

**SAP EMP Code :** 99003267

**Employee Category :** Payroll

**SAP Vendor Code :** 109044

## EXPENSE DETAILS

Date	Expense Type	Location	Description	KM	Exchange Rate	Per KM Rate	Amount in (INR)
01/07/2024	Taxi – Meter	Mahad	Residence (Virar) To Duflon Industries,Mahad	0.00	1	0	1000.00
01/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
02/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
02/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
02/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
03/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
03/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
03/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
04/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
04/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
04/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
05/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
05/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
05/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
06/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
06/07/2024	Taxi – Meter	Virar	Duflon Industries,Mahad To Residence (Virar)	0.00	1	0	1000.00
08/07/2024	Taxi – Meter	Mahad	Residence (Virar) To Duflon Industries,Mahad	0.00	1	0	1000.00
08/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
09/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
09/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
09/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
10/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
10/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
10/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
11/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
11/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
11/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
12/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
12/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00

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Date	Expense Type	Location	Description	KM	Exchange Rate	Per KM Rate	Amount in (INR)
12/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
13/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
13/07/2024	Taxi – Meter	Virar	Duflon Industries,Mahad To Residence (Virar)	0.00	1	0	1000.00
15/07/2024	Taxi – Meter	Mahad	Residence (Virar) To Duflon Industries,Mahad	0.00	1	0	1000.00
15/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
16/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
16/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
16/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
17/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
17/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
17/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
18/07/2024	Breakfast	Mahad	Breakfast	0.00	1	0	100.00
18/07/2024	Auto – Meter	Mahad	Residence Mahad To Duflon Industries,Mahad & Back To Residence	0.00	1	0	250.00
18/07/2024	Dinner	Mahad	Dinner	0.00	1	0	300.00
						Grand Total	13250.00
						OwnVehicalTotal	0
						RemainingTotal	13250.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	Customer Name	Amount In (INR)
Inspection	930273	010102010223	8121121214	PRODAIR AIR PRODUCTS INDIA PVT LTD   (41742)	13250
				Grand Total	13250

APPROVAL METRICS

Send For Approval On :-

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
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