

TUV India Private Limited

EXPENSES

Voucher No : MUM/EXP/24-25/013689

Branch : Mumbai

Name : Shrikant Patil

Cost Center : 930122

Employee Grade : D1

Year : 2024-2025

Printed On : 08/09/2025

Period : 29/01/2025 - 30/01/2025

HR Employee Code : TUV-612

SAP EMP Code : 99000580

Employee Category : Exclusive Contract

SAP Vendor Code : 93805

EXPENSE DETAILS

Date	Expense Type	Location	Description	KM	Exchange Rate	Per KM Rate	Amount in (INR)
29/01/2025	Taxi - Rented (Ola/Uber/Prepaid)*	Mumbai	Panvel Residence to Mumbai Airport	0.00	1	0	993.00
29/01/2025	Train - Local	Chennai	Chennai Airport to LIC stop to reach at TUVI Chennai office	0.00	1	0	80.00
29/01/2025	Daily allowance	Chennai	Boarding allowance	0.00	1	0	600.00
30/01/2025	Daily allowance	Chennai	Boarding allowance	0.00	1	0	600.00
30/01/2025	Train - Local	Chennai	LIC Stop to Chennai Airport	0.00	1	0	80.00
30/01/2025	Auto - Meter	Mumbai	Mumbai Airport to Kanjurmarg	0.00	1	0	253.00
30/01/2025	Taxi - Rented (Ola/Uber/Prepaid)*	Mumbai	Kanjurmarg to Panvel Residence	0.00	1	0	548.00
						Grand Total	3154.00
						OwnVehicalTotal	0
						RemainingTotal	3154.00

COST ASSIGNMENT

Type	Cost Center	Job Number	Sales Order No.	Customer Name	Amount In (INR)
NIA	930671	-		-	3154
				Grand Total	3154

APPROVAL METRICS

Send For Approval On :12/02/2025

Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
13/02/2025 17:44:56	Approval one/Approver Two	PRALHAD GAWADE	-	0
17/02/2025 12:24:50	PCH Approval	AMIT NAIK	-	0

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Date	Approval Stage	Approver Name	Remarks	Deduct Amount (INR)
	Cluster Head Approval	-	-	0
20/02/2025 12:03:56	Finance Approval	VAIBHAV VARE	-	0