

10/05/2024

TUV India Private Ltd

Vignesh Kannaiyan
EMP Code : Exclusive Contract
Cost Center : 930122

TRIP DETAILS

Trip No. :	MUM/TRIP/23-24/37629	SAP Vendor Code :	1000017357
Start Date :	01/03/2024	End Date :	31/03/2024
Start Time :	09:00	End Time :	19:00
Sales Order No :	8121298711	Item No :	100
Cost Center :		Reason :	Inspection and expediting from M/s.Grasim industries limited -mahad site

EXPENSE DETAILS

Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
30/03/2024	Breakfast	India	INR	75.0000	1.0000	FOOD ARRANGEMENT	75.00
30/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
30/03/2024	Dinner	India	INR	140.0000	1.0000	FOOD ARRANGEMENT	140.00
30/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
29/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
29/03/2024	Breakfast	India	INR	80.0000	1.0000	FOOD ARRANGEMENT	80.00
29/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
29/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
28/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
28/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
28/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
28/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
28/03/2024	Dinner	India	INR	110.0000	1.0000	FOOD ARRANGEMENT	110.00

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Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
27/03/2024	Dinner	India	INR	110.0000	1.0000	FOOD ARRANGEMENT	110.00
27/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
27/03/2024	Breakfast	India	INR	80.0000	1.0000	FOOD ARRANGEMENT	80.00
27/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
26/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
26/03/2024	Breakfast	India	INR	80.0000	1.0000	FOOD ARRANGEMENT	80.00
26/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
26/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
23/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
23/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
23/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
23/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00

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Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
22/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
22/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
22/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
22/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
22/03/2024	Breakfast	India	INR	60.0000	1.0000	FOOD ARRANGEMENT	60.00
21/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
21/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
21/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
21/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
20/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
20/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
20/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
20/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00

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20/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
19/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
19/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
19/03/2024	Lunch	India	INR	110.0000	1.0000	FOOD ARRANGEMENT	110.00
19/03/2024	Dinner	India	INR	90.0000	1.0000	FOOD ARRANGEMENT	90.00
18/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
18/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
18/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
18/03/2024	Dinner	India	INR	90.0000	1.0000	FOOD ARRANGEMENT	90.00
16/03/2024	Dinner	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
16/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
16/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
16/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00

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Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
16/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
15/03/2024	Dinner	India	INR	110.0000	1.0000	FOOD ARRANGEMENT	110.00
15/03/2024	Breakfast	India	INR	60.0000	1.0000	FOOD ARRANGEMENT	60.00
15/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
15/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
15/03/2024	Other	India	INR	8000.0000	1.0000	FOR MONTHLY ROOM RENT -MARCH 24	8,000.00
15/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
14/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
14/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
14/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
14/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
13/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00

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Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
13/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
13/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
13/03/2024	Dinner	India	INR	110.0000	1.0000	FOOD ARRANGEMENT	110.00
13/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
12/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
12/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
12/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
12/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
11/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
11/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
11/03/2024	Dinner	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
11/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
11/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00

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Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
09/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE- FROM SPARKON ENGINEERS TO RENT ROOM	200.00
09/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
09/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
09/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
09/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
08/03/2024	Dinner	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
08/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE- FROM SPARKON ENGINEERS TO RENT ROOM	200.00
08/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
08/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
08/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
07/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
07/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00

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Cost Center :		Reason :	Inspection and expediting from M/s.Grasim industries limited -mahad site

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07/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
07/03/2024	Dinner	India	INR	140.0000	1.0000	FOOD ARRANGEMENT	140.00
06/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE- FROM SPARKON ENGINEERS TO RENT ROOM	200.00
06/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
06/03/2024	Lunch	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
06/03/2024	Breakfast	India	INR	80.0000	1.0000	FOOD ARRANGEMENT	80.00
06/03/2024	Dinner	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
05/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
05/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
05/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
05/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE- FROM SPARKON ENGINEERS TO RENT ROOM	200.00
05/03/2024	Dinner	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
04/03/2024	Taxi/Auto	India	INR	250.0000	1.0000	AUTO FARE= FROM MAHAD TO ORIENTAL	250.00

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Cost Center :		Reason :	Inspection a

**Inspection and expediting from
M/s.Grasim industries limited
-mahad site**

Date	Expense Name	Country	Currency	Amount	Ex. Rate	Description	INR Amount
04/03/2024	Taxi/Auto	India	INR	250.0000	1.0000	AUTO FARE = FROM ORIENTAL TO MAHAD	250.00
04/03/2024	Lunch	India	INR	100.0000	1.0000	FOOD ARRANGEMENT	100.00
04/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
04/03/2024	Dinner	India	INR	90.0000	1.0000	FOOD ARRANGEMENT	90.00
02/03/2024	Dinner	India	INR	130.0000	1.0000	FOOD ARRANGEMENT	130.00
02/03/2024	Taxi/Auto	India	INR	200.0000	1.0000	AUTO FARE - FROM SPARKON ENGINEERS TO RENT ROOM	200.00
02/03/2024	Taxi/Auto	India	INR	50.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE	50.00
02/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
02/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
01/03/2024	Breakfast	India	INR	70.0000	1.0000	FOOD ARRANGEMENT	70.00
01/03/2024	Taxi/Auto	India	INR	100.0000	1.0000	SHARE AUTO FARE- FROM RENT ROOM TO GRASIM SITE (UP& DOWN)	100.00
01/03/2024	Dinner	India	INR	150.0000	1.0000	FOOD ARRANGEMENT	150.00
01/03/2024	Lunch	India	INR	120.0000	1.0000	FOOD ARRANGEMENT	120.00
							20,495.00

20.495.00

TRIP SEGMENTS

Date	Vehical Type	Start Loc	End Loc	Description	Kilometer	Rate	Amount
					0.00	0.00	0.00
							0.00

TOTAL AMOUNT

Reimbursement Amount In INR :	20,495.00
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COST ASSIGNMENT

Cost Center	Sales Order No.	Item No.	Client	Item Description	Amount
	8121298711	100	GRASIM INDUSTRIES L	Inspection Services TB (Time Bas	19,735.00
	8122069252	100	ORIENTAL AROMATICS	Inspection Services TB (Time Bas	760.00
					20,495.00