


TA BILL														
														
STAFF NAME :										DISIGNATION :				
H.Q :														
DATE: 2019-10-01 TO 2019-10-24														
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT
TOTAL					0	0	0	0		0	0	0	0	0
STAFF SIGN:- DATE:-										PASS BY SIGN:-				

TA BILL



STAFF NAME :										H.Q :										DISIGNATION :									
DATE: 2019-10-01 TO 2019-10-24																				QUINTESSENTIAL INFORMATICS SYSTEMS									
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0		0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

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SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									

TA BILL



STAFF NAME : SANKET				H.Q : AGRA				DISIGNATION :							
DATE: 2019-10-01 TO 2019-10-24				QUINTESENTIAL INFORMATIC SYSTEMS											
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT	
1	2019-10-02	WARORA	JAM	BIKE	100	0	0	10	20	10	0.00	2	20	120	
2	2019-10-04	WARDHA	NAGPUR	BIKE	100	0	0	100	200	100	0.00	2	200	300	
3	2019-10-05	NAGPUR	WARDHA	BIKE	100	1000	1000	1121312	112100	-1009212	0.00	2	-2018424	-2016324	
4	2019-10-07	NASHIK	MUMBAI	PRIVATE TRANSPORT	200	5000	90	556	1000	444	0.00	2	888	6178	
5	2019-10-14	WARDHA	MUMBAI	PRIVATE TRANSPORT	100	200	300	55589	55599	10	1.91	2	20	620	
6	2019-10-15	SDF	FGG	PRIVATE TRANSPORT	100	457	478	10	20	10	0.01	2	20	1055	
7	2019-10-16	GGH	YHH	PRIVATE TRANSPORT	100	000	000			-55	0.28	2	-110	-10	
8	2019-10-21	AKOLA	NASHIK	COMPANY VEHICLE	200	6998	868686	1	12	11	0.00	2	22	875906	
9	2019-10-21	WARDHA	WARDHA	PRIVATE TRANSPORT	100	0	0	1	12	545	0.00	2	1090	1190	
10	2019-10-22	WARDHA	WARDHA	PRIVATE TRANSPORT	100	0	0			545	0.00	2	1090	1190	
TOTAL					1200	13655	870554			-1007592	2.2		-2015184	2380	
STAFF SIGN:- DATE:-				PASS BY SIGN:-				PASS BY SIGN:-							

TA BILL

STAFF NAME : AMIT KHONDE										H.Q : INDIA										DISIGNATION : MANAGER																			
DATE: 2019-10-01 TO 2019-10-24																																							
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT																									
1	2019-10-10	WARDHA	NAGPUR	PRIVATE TRANSPORT	100	50	100	1		100	0.07	2	200	450																									
2	2019-10-12	GOA	KOKAN	PRIVATE TRANSPORT	100	200	400			22	0.00	2	44	744																									
3	2019-10-22	NAGPUR	WARDHA	PRIVATE TRANSPORT	100	200	500	200		100	0.00	2	200	1000																									
TOTAL					300	450	1000			222	0.07		444	2000																									
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-																			

TA BILL



STAFF NAME : SHREYAS KAWALE				H.Q: NAGPUR		DISIGNATION : DEVELOPER								
DATE: 2019-10-01 TO 2019-10-24				QUINTESENTIAL INFORMATICS SYSTEMS										
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT
1	2019-10-07	ZF	DF	PUBLIC TRANSPORT	100	12	18	100	200	100	0.00	5	500	630
2	2019-10-18	NAGPUR	WARDHA	PRIVATE TRANSPORT	100	0	0			-23	0.00	5	-115	-15
3	2019-10-24	WARDHA	BANGLORE	COMPANY VEHICLE	500	500	600	250	300	50	0.00	5	250	1850
TOTAL					700	512	618			127	0		635	3700
STAFF SIGN:- DATE:-				PASS BY SIGN:-		PASS BY SIGN:-								

TA BILL



STAFF NAME : SUYOG DAHULE				H.Q : R5		DISIGNATION : DEVELOPER									
DATE: 2019-10-01 TO 2019-10-24				QUINTESENTIAL INFORMATICS SYSTEMS											
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT	
1	2019-10-09	NAGP	WARDHA	PUBLIC TRANSPORT	120	0	0	1	2	200	0.01	5	1000	1120	
2	2019-10-12	WARDHA	NAGPU	PUBLIC TRANSPORT	120	500	800	500	2000	1	0.00	5	5	1425	
3	2019-10-12	BHIWAPUR	NAG	PRIVATE TRANSPORT	120	200	500	500	2000	1500	0.43	5	7500	8320	
4	2019-10-14	BHANDARA	HGONDIA	PUBLIC TRANSPORT	120	120	120	1	2	1	0.00	5	5	365	
5	2019-10-15	NAGPUR	CHENNAI	PRIVATE TRANSPORT	120	1289	456	123	400	277	0.00	5	1385	3250	
6	2019-10-17	MUMBAI	DELHI	PUBLIC TRANSPORT	120	200	900			1	0.00	5	5	1225	
TOTAL					720	2309	2776			1980	0.44		9900	2450	
STAFF SIGN:- DATE:-				PASS BY SIGN:-		PASS BY SIGN:-									

TA BILL



STAFF NAME : RASIKA				H.Q : R1				DISIGNATION : DEVELOPER							
DATE: 2019-10-01 TO 2019-10-24															
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT	
1	2019-10-12	MUMBAI	NAGPUR	PUBLIC TRANSPORT	100	0	0	1	1	2	1	0.00	2	2	
TOTAL														103	
														206	
STAFF SIGN:- DATE:-				PASS BY SIGN:-										PASS BY SIGN:-	

TA BILL



STAFF NAME : AKSHAY				H.Q : R2				DISIGNATION : DEVELOPER									
DATE: 2019-10-01 TO 2019-10-24																	
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT			
1	2019-10-12	NAGPUR	GHORAD	PRIVATE TRANSPORT	100	100	100	100	200	100	0.01	2	200	500			
2	2019-10-14	NAGPUR	KALMESHWAR	PRIVATE TRANSPORT	100	200	300	100	150	50	0.00	2	100	700			
TOTAL					200	300	400			150	0.01		300	1400			
STAFF SIGN:- DATE:-				PASS BY SIGN:-				PASS BY SIGN:-									

TA BILL



STAFF NAME : SATISH				H.Q : R3				DISIGNATION : DEVELOPER								
DATE: 2019-10-01 TO 2019-10-24																
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT		
1	2019-10-12	NAGPUR	WARDHA	PRIVATE TRANSPORT	500	50	50	100	200	100	0.00	2	200	800		
2	2019-10-14	WARDHA	NAGPUR	PRIVATE TRANSPORT	500	50	50	50	100	50	0.00	2	100	700		
TOTAL					1000	100	100			150	0		300	1400		
STAFF SIGN:- DATE:-				PASS BY SIGN:-												

TA BILL



STAFF NAME :										H.Q :										DISIGNATION :									
DATE: 2019-10-01 TO 2019-10-24																				QUINTESSENTIAL INFORMATICS SYSTEMS									
SN	DATE	FROM	TO	MODE	DA	LODGING EXPENSE	OTHER EXPENSE	OPENING KM	CLOSING KM	DISTANCE	GPS DISTANCE	TA	TOTAL FAIR	TOTAL AMOUNT															
TOTAL					0		0	0		0		0	0	0															
STAFF SIGN:- DATE:-										PASS BY SIGN:-										PASS BY SIGN:-									