

## SBC Business Expense Reimbursement

Name : 8941 - PRAVEEN BABU

Request No :  
PCBE-202312-00123

Travel Date : From 07-Dec-2023 To 09-Dec-2023

Purpose For Travel : Recruitment

Location : From Kuwait To Cochin -Kolkata

S.NO	Project	Type Of Expense	Remarks	Currency	Foreign Amount	Current Conversion Amount	Amount
1	23004D- MAINTENANCE AND REPAIR OF 30 NOS OVERDUE TANKS AT MAB	Petrol Expense	Petrol Expense	INR	2000.000	269.596	7.419
2	23004D- MAINTENANCE AND REPAIR OF 30 NOS OVERDUE TANKS AT MAB	Travel Expense for Recruitment	Taxi Fare	INR	1079.000	269.596	4.002
3	23004D- MAINTENANCE AND REPAIR OF 30 NOS OVERDUE TANKS AT MAB	ON DUTY-MEALS AND OTHER EXPENSES IN FOREIGN CURRENCY	Meal Expense	INR	2502.800	269.596	9.284
<b>DAILY ALLOWANCE</b>		MD : \$ 50 <input type="checkbox"/>		USD	60.00	3.240	18.519
<b>2 Days</b>		OTHERS : \$ 30 <input checked="" type="checkbox"/>					
<b>TOTAL</b>							<b>39.224</b>

Attachement Name	Remarks
<u>8941 Recruitment Expense.pdf</u>	bills

Submitted by	Approved by			Check by	Received by	Paid by
PIC	Reporting Manager	Department Manager	CEO	Accounts Manager		Accounts
Created						
20 Dec 2023 10:24:44						

<b>SBC</b>	
<b>Business / Travel Expense Reimbursement</b>	
Name: PRAVEEN BABU	Charge Code:
Travel Date: From. 06-DEC-2023 To. 10-DEC-2023	Purpose for Travel: RECRUITMENT FROM INDIA
Location: KOCHI & KOLKATA	

Sr.NO	Description	FC Amount	Local Amount
1	PETROL EXPENSE OWN VEHICLE (TRAVELLING FROM HOME TO RECRUITING CENTRE AND RETURN, TO COLLECT RADIOGRAPHY RESULT AND AIRPORT DROP)	2000	
2	TAXIFARE	1079	
3	EXPENSE FOR THE MEALS	2502.8	
DAILY ALLOWANCE			
	MD: \$50 <input type="radio"/>		
2	Day(s) OTHERS: \$30 <input type="radio"/>	\$60	
<b>TOTAL</b>			


Submitted by	Approved by			
PIC	Operation Manager	Biz Support Manager	Accounts Manager	CEO

Received by	Paid by
	Petty cashier

**SBC**  
**Business / Travel Expense Reimbursement**

Name: PRAVEEN BABU	Charge Code:
Travel Date: From. 06.12.2023 To. 10.12.2023	Purpose for Travel: EMPLOYEE RECRUITMENT
Location: INDIA (KOCHI & KOLKATA)	

Sr.NO	Description	FC Amount	Local Amount
1	UBER SERVICE FROM KOCHI AIRPORT TO HOME	1.85	501 ✓
2	PETROL BILL - TRAVEL FROM HOME TO RECRUTING CENTRE AND RETURN/TO COLLECTING RADIOGRAPHY RESULTS /AND AIRPORT DROP(PERSONAL VEHICLE)	7.4	2000 ✓
3	UBER SERVICE FROM KOLKATA AIRPORT TO TRANSITEL BOUTIQUE	1.21	328 ✓
4	UBER SERVICE FROM TRANSITEL BOUTIQUE HOTEL TO VICTORIA	0.41	110 ✓
5	UBER SERVICE - AIRPORT DROP	0.52	140 ✓
6	FOOD & DRINKS	9.57	2588
DAILY ALLOWANCE MD: \$50 <input type="radio"/>			
<u>2</u> Day(s)	OTHERS: \$30 <input checked="" type="radio"/>		
<b>TOTAL</b>		<b>20.96</b>	<b>5667</b>

Submitted by	Approved by			
PIC	Operation Manager	Biz Support Manager	Accounts Manager	CEO
				

Received by	Paid by
	Petty cashier



# APPROVAL REQUEST

		<b>Review &amp; Approval</b>	<b>Reporting Manager</b>	<b>Operations Manager</b>	<b>Business Support Manager</b>
			Signed 06-Dec-2023 16:02:36	Signed 06-Dec-2023 16:40:18	Signed 06-Dec-2023 16:41:27
			<b>COO</b>	<b>CEO</b>	
<b>Doc. No.</b>	AR-202312-00621		<b>N/A</b>	Signed 06-Dec-2023 17:19:23	
<b>Plan Date</b>	06-Dec-2023				
<b>Actual / Effective Date</b>	06-Dec-2023				
<b>Name of PIC</b>	DAVID VAYALIRAKKATHU 06 Dec 2023 15:44:48	<b>Comments</b>	RM		
<b>Sender</b>	DAVID VAYALIRAKKATHU		OPM		
			BSM		
			COO		
			CEO		
<b>Subject :</b>	Approval Request for Recruitment Trip to India				

**Details :**

**A. Requirements:**

A1. We require both indirect and direct manpower, including positions such as Tank Maintenance Supervisor (Mechanical), Tank Fabricator, and Tank Welders (2G/3G) for our upcoming project involving the maintenance and repair of 30 overdue tanks at MAB Refinery.

**B. Current Status:**

- B1. We require an adequate workforce for our upcoming projects, specifically for the maintenance and repair of 30 overdue tanks at MAB Refinery. To fulfill this need, we have made arrangements with our New recruitment agent M/s. Quivan Skill Empowerment Pvt. Ltd. to conduct interviews in Kolkata, India, and meet our staffing requirements.
- B2. The proposed date is 9th December @ Kolkata through our new recruitment agency, M/s. Quivan. The proposed Interviews will be conducted by Mr. MURUGASWAMY SENGODA GOUNDER (MANAGER- BUSINESS SUPPORT MANAGER)
- B3. We made another Welding test arrangements with existing recruitment agent M/s. Bismi Overseas to conduct Welding test @ Cochin, India to meet the requirements.
- B4. Proposed date is 07th December @ Cochin, India thru M/s. Bismi Overseas. The proposed Welding test will be conducted by Mr. PRAVEEN BABU ( ENGINEER-QA/QC )

**C. Recommendation:**

C1. Requesting Management to approve planned recruitment trip€™s.

**Comments/Opinions:**

**Attachment Details**

SNo.	Attachment Name	Attachment Description



We understand your world

HDFC BANK

BHARAT PETROLEUM CORPO  
BP IRIMPANAM BPCLRETAIL  
COCHIN KL

DATE: 2023-12-08  
TIME: 16:59:26  
MID :  
TID : 95035990  
LATCH NUM : 001798  
INV. NUM : 059237

Sale

\*\*\*\*\*3506 Chip  
EXP DATE : XX/XX  
CARD TYPE : RUPAY  
TXN ID : 5403842128  
APP: DOMESTIC  
AID: A0000005241010  
TVR: 0000048000  
TSI: E800  
TC : C569A9CE864FA86B  
APPR CODE : 786759  
RRN : 334216000396  
BASE AMT. :INR 2000.00

PIN VERIFIED OK

PRAVEEN BABU

I AGREE TO PAY AS PER CA  
RD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plutus v1.49.3 MT HDFC  
PRIVACY POLICY AS ON htt  
ps://www.pinelabs.com/pr  
ivacy-policy APPLY.

HDFC BANK

G - 5001

HDFC BANK

A10/2023

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G - 5001

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A10/2023

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G - 5001

## Here's your receipt for your ride, praveen

We hope you enjoyed your ride this morning.

**Total** ₹501.00

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Trip charge ₹501.46

---

Subtotal ₹501.46

Rounding -₹0.46

---

## Payments



Cash

07/12/2023 02:19

₹501.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹501.00 has a GST of ₹36.38 included.

---

You rode with BOSE

License Plate: KL68B1903

Uber Go 14.92 kilometres | 26 min(s)



01:52 | Seaport - Airport Rd, Thrikkakara, Kakkanad, Kerala 682021, India

02:19 | Unnamed Road, Kerala 682305, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

## Here's your receipt for your ride, praveen

We hope you enjoyed your ride this morning.

Total	₹328.00
<hr/>	
Trip charge	₹193.99
<hr/>	
Normal fare	₹193.99
Surge	₹222.79
<hr/>	
Subtotal	₹222.79
Rounding	₹0.21
Parking charges	₹105.00
<hr/>	

## Payments



Cash  
09/12/2023 02:21

₹328.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹328.00 has a GST of ₹15.99 included.

You rode with Khurshid  
License Plate: WB04J2434

Uber Go 5.94 kilometres | 7 min(s)

- 02:12 | 1/34, International Airport, Motilal Colony, Rajbari, Dum Dum, North Dumdum, West Bengal 700079, India
- 02:21 | 173/4/5, VIP Rd, Ramkrishna Pally, Kaikhali, Kolkata, West Bengal 700052, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

## Here's your receipt for your ride, praveen

We hope you enjoyed your ride this morning.

**Total** ₹110.00

Trip charge ₹109.92

Subtotal ₹109.92

Rounding ₹0.08

## Payments



Cash

09/12/2023 09:32

₹110.00 ✓

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹110.00 has a GST of ₹2.47 included.

You rode with Raju

License Plate: WB25J8681

Uber Go 2.10 kilometres | 4 min(s)

09:23 | 173/4/5, VIP Rd, Ramkrishna Pally, Kaikhali, Kolkata, West Bengal 700052, India

09:32 | 45, Chinar Park, Tegharia, Newtown, Kolkata, West Bengal 700157, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

## Here's your receipt for your ride, praveen

We hope you enjoyed your ride this morning.

<b>Total</b>	<b>₹140.00</b>
<hr/>	
Trip charge	₹158.78
<hr/>	
Subtotal	₹158.78
Rounding	₹0.09
Rider Promotion	-₹18.87
<hr/>	

## Payments



Cash  
10/12/2023 07:49

₹140.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹140.00 has a GST of ₹10.35 included.

You rode with Rittlal

License Plate: WB19K5959

Uber Go 4.01 kilometres | 10 min(s)



07:37 | 45, Chinar Park, Tegharia, Newtown, Kolkata, West Bengal 700157, India

07:48 | Terminal 2, Netaji Subhash Chandra Bose International Airport (CCU), Kolkata, WB 700052

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

\*\* TAX INVOICE \*\*

KFC FC

LITE BITE TRAVEL FOODS PVT LTD  
level 4, Intl. Departure, Food Court  
Chhatrapati Shivaji Maharaj Intl. Airp  
PIN:400059, Maharashtra, Mumbai, India  
GSTIN: 27AACCL4500D1Z2  
FSSAI No.: 10014022002961  
CIN: U55204DL2013PTC249972  
Receipt No.: BFM022P121168793  
Employee...: Sujata Ravi Gupt  
Date.: 10-12-2023 Time.: 14:11  
ITEM NAME QTY PRICE Amount

Tandoori Zinger Meal  
LBFM2588 1.00 485.00 485.00

Tax Summary

Type	Taxable value	Tax %	Tax Amount
CGST	461.90	2.50	11.55
SGST	461.90	2.50	11.55
Subtotal	461.90		
Total tax	23.10		
Total	485.00		
PhonePe	485.00		

Mehra Center, Plot No- 5  
Marwah Estate, OppTata Power gate no-4  
Kishantal, Marwah Marg, Sakinaka  
Andheri(E), 400072, Maharashtra  
Thanks for visit!  
Please visit again.

485

Scan and Register to enter the contest

\*\* TAX INVOICE \*\*

Baker Stre

LITE BITE TRAVEL FOODS PVT LTD  
International Food Court  
Chhatrapati Shivaji Maharaj Intl. Airp  
PIN:400059, Maharashtra, Mumbai, India  
GSTIN: 27AACCL4500D1Z2  
FSSAI No.: 10014022002963  
CIN: U55204DL2013PTC249972  
Receipt No.: BFM009P121152945  
Employee...: Deepak Joshi  
Date.: 10-12-2023 Time.: 13:34  
ITEM NAME QTY PRICE Amount

Budweiser Magnum Draught Glass 500ML  
LBFM2286 1.00 1,097.80 1,097.80

0

Tax Summary

Type	Taxable value	Tax %	Tax Amount
UAT	998.00	10.0	99.80
Subtotal			99.80
Total tax			99.80
Total			1,097.80
PhonePe			19

7.00

Cash 90

1.00

Mehra Center, Plot No- 5  
Marwah Estate, OppTata Power gate no-4  
Kishantal, Marwah Marg, Sakinaka  
Andheri(E), 400072, Maharashtra  
Thanks for visit!

Please visit again.



BFM009P121152945

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# Kochi 'D' Cochin

## Kochi O Cochin -T1

Unit of Anjali Hotels Pvt Ltd,  
Domestic SHA, International Airport,  
Nedumbassery -683111  
GSTN - 32AACCA2654H1Z3

Name:

Date: 08/12/23 **Pick Up**  
18:55  
Cashier: Bill No.: 35289  
BEENAMOL  
MATHEW  
**Token No.: 55**

Item	Qty.	Price	Amount
Chicken Biryani	1	314.29	314.29
BLACK TEA	1	152.38	152.38
Total Qty: 2		Sub Total	466.67
CGST		2.5%	11.67
SGST		2.5%	11.67

Round off -0.01

**Grand Total ₹ 490.00**

Paid via Other [UPI]

**FSSAI Lic No. 10022807000005**  
**Thanks & Have a Pleasant Flight!**

**FSSAI - 11321007001514** 490

COOKITEMAN

TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
FSSAI NO: 10017801000069  
DOMESTIC TERMINAL  
NSCBI AIRPORT, KOLKATA-700052  
CALL CENTER No. 9867222111

### TAX INVOICE

State Code: WB  
Place of Supply: West Bengal

Inv. No : 0105401310051672  
Pos No.: 50  
Staff : Prilam Saman Trans : 239326  
Date: 10-12-23 08:43:48

Qty	Description	Rate	Amount
1	CM COFFEE ea	190.48	200.00
HTH: 996331 5% TAX Amt:9.52			
1	CM PUFF VEG ea	200.00	210.00
HTH: 996331 5% TAX Amt:10			

Subtotal: 410.00

Total 410.00  
PayTM -410.00

Rupees Four Hundred Ten Only

Tax (Base Amt)	CGST	SGST	CESS
CGST 5% (390.48)	9.76	9.76	
CGST 0% (0)	0	0	

GST: 19AAECT8193L1ZJ

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BIRYANI BHAI 1  
TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
FSSAI NO. 10014801000001  
DOMESTIC TERMINAL  
NSCBI AIRPORT, KOLKATA-700052  
CALL CENTER No. 9867222111

TAX INVOICE

State Code: WB  
Place of Supply: West Bengal

Inv. No.: 0101201310063660  
Pos No.: 13  
Staff: CHOTON ROY Trans: 456810  
Date: 09-12-23 01:58:55

Qty	Description	Rate	Amount
1	COFFEE ea	19.05	20.01
HSN: 996331 5% TAX Amt: 0.96			
Subtotal:			20.01

Total 20.01  
PayTM -20.00

Rounding -0.01

Rupees Twenty Only

Tax% (Base Amt)	CGST	SGST	CESS
CGST 5% (19.05)	0.48	0.48	
CGST 0% (0)	0	0	

GST: 19AAECT0193L1ZJ

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Signature

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## Historical rate tables

Build historic rate tables with your chosen base currency with XE Currency Tables. For commercial purposes, get an automated currency feed through the XE Currency Data API.

### Select currency & date

#### Currency



KWD – Kuwaiti Dinar



#### Date



2023-12-09

Confirm

OR

[Learn about our API](#)

### Currency Table: KWD — Kuwaiti Dinar

Home Currency Tables KWD

CURRENCY	NAME	UNITS PER KW
USD	US Dollar	3.233118348554
EUR	Euro	3.002888075574
GBP	British Pound	2.57646150208
INR	Indian Rupee	269.596626371
AUD	Australian Dollar	4.914574863627
CAD	Canadian Dollar	4.39317732921

### Live Currency Rates

Currency	Rate	Change
EUR / USD	1.07968	▲
GBP / EUR	1.16357	▼
USD / JPY	145.359	▲
GBP / USD	1.25628	▲