

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-0
Page : 1 of '
Made by : QHS
Approved by : GM
Rev. No : 0 : 01-01-2023 : 1 of 1 : QHSE

ONE DOCUME	NT PER CURRENCY								CURRENCY	NAME		
COMPANY:	MTMPL	SURNAME:	Chandarana	FIRST NAME:	Sne	hann	DATE:	29-1	12-23	PERIOD:	1st Dec to 31th	Dec 2023
		Nature of expenses		Evidence doc.	Travel			Phone /	l		Other expenses	
Date		travel itinerary, cost deta	uils)	Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
2023 to 15-1	Train Pass									₹ 345.00		
1st Dec	Internet Expense									₹ 565.47		
				-								
				-								
				1								
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 910.47		
Account of (ve				Tota	al Expenses		₹ 910.47		Employe	e Signature	Soul	
				Exc	hange Rate		0.00		Managei	r Signature		
				Total E	xpenses in	INR	₹ 910.47	ĺ	Manageme	ent Signature		

ONEOTT INTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093 GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services

Purchase Order Number

Purchase Order Date 27 Feb 2023

Bill To

Party Name KUNAL CHANDARANA (ftth_kingkunal40)

Address C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST

Pin Code 400067

Company PAN:

Maharashtra 27MH

GSTIN / UID

Attention To Contact Person

Partner Name FTTH_COCO_W2_WC17_SurajApartment_SDP_StarNet

Reseller Name

Nature of invoice Original

Invoice Number R27MH0223/171966

Original Invoice Ref:

Invoice Date 27 Feb 2023

Credit Terms

Delivered To

Party Name KUNAL CHANDARANA (ftth_kingkunal40)

Address C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST

Pin Code 400067

Company PAN:

Maharashtra 27MH

Place of supply

Attention To Contact Person

 Service Start Date:
 27 Feb 2023

 Service End Date:
 03 Jun 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
	FIBER_FTT H_100 MbpsUL_Y	1	NA	7188.1356	7188.1356	0.00	0.00	7188.14	9.00 %	646.93	9.00 %	646.93					8482.00
Freight																	
Insurance																	
Packing and Charges	d Forwarding	Forwarding															
TOTAL 7188.1356 7188.1356 0.00 0.00				7188.14	9.00 %	646.93	9.00 %	646.93					8482.00				
Total Invoice value (in figure)					8482.00												
Total Invoice value (in words)						Rupees Eight Thousand Four Hundred Eighty Two											
Whether Reverse charge applicable)						No											

Scan this QR code to avail online payment options :RuPay Debit Card
BHIM UPI



Comments

IRNNo:

Dat	e			
Ded	:la	rat	tio	n

This is computer generated invoice, No signature required

