

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

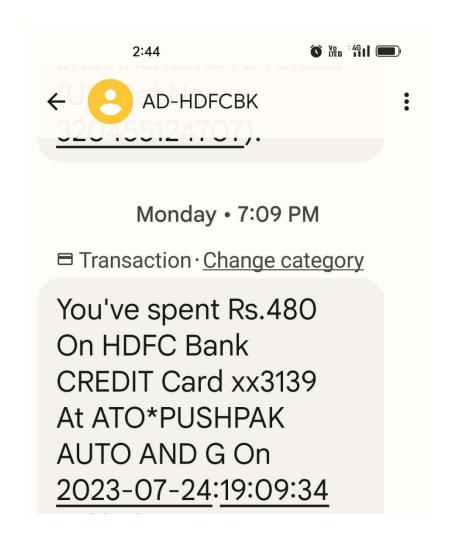
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Made by : QHSE
Approved by : GM
Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRENCY NAME INR											
COMPANY:		SURNAME:	Jafri	FIRST NAME:	Muddassar		DATE :	05-07-2023		PERIOD:	July - 2023
	Nature of expenses		Evidence doc.	Travel			Phone /		Other expenses		
Date	(tra	(travel itinerary, cost details)			Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
01-07-2023	Internet									₹ 600.00	
01-07-2023	Bike Parking									₹ 500.00	
24-07-2023	Bike Fuel									₹ 480.00	
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,580.00	1
	_			_							.1/\/
Account of (vessel or company name)			Total Expenses			₹ 1,580.00		Employee Signature		M	
			Exchange Rate			0.00		Manager	Signature		
			Total Expenses in INR			₹ 1 580 00		Manageme	nt Signature		





	NACE IN SECTION	
	CABLE (Franchisee IN	2NET)
No. 2046 Received with Thanks from	Muddas	2/1/23
	x Cumbred C	
by Cook Chapte Dock No.	/ Bank	/ Against Recharge Voucher/
5-21/4/2005 600/		For A-1 CABLE NET