

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-01-2023 Date : 1 of 1

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

ONE DOCUMEN	DOCUMENT PER CURRENCY CURRENCY SINR									INR	
COMPANY:		SURNAME: Jafri		FIRST NAME:	NAME: Muddassar		DATE :	29-09-2023		PERIOD:	Sep - 2023
Date	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses		
									Amount	Nature	
20-09-2023	Internet									₹ 440.00	
	Bike Parking									₹ 500.00	
29-09-2023	Internet									₹ 600.00	
	•			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,540.00	. Л
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Account of (vessel or company name)			Total Expenses			₹ 1,540.00		Employee Signature		MX	
			Exchange Rate			0.00	Manage		Signature		
			Total Expenses in INR			₹ 1,540.00		Manageme	ent Signature		

A-1 CABLE NET (Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278							
No. 3358							
Received with Thanks from Mr./M/s. Muddussay Jaski							
the sum of Rupees Six hundred (on y)							
by Cash/Cheque/Draft No/ Bank/ Against Recharge Voucher/							
Installation on Behalf IndusInd Media & Communications.							
Date 29/09/23 For A-1 CABLE NET							
Rs. 666							
Payment by cheque subject to realisation Authorised Signatory							



