

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-10-2018 Date

Page : 1 of 1

Made by : QHSE

Approved by : MD

Rev. No : 0

ONE DOCUMEN	T PER CURRENCY			CURRENCY NAME							
COMPANY:	MTMPL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sitaram		DATE :	01-07	'-2024	PERIOD:	June 2024
		Nature of expenses			Travel			Phone /			Other expenses
Date		(travel itinerary, cost deta	ails)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
02-06-2024	Fuel expenses			1637						₹ 2,000.00	Fuel expenses
	Fuel expenses			4037						₹ 2,000.00	Fuel expenses
22-06-2024	Fuel expenses			3979							Fuel expenses
	Fuel expenses			4380							Fuel expenses
01-05-2023	Internet charges			27R25I99994631867							Internet service
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 9,178.82	
									<u> </u>		OI Valer
Account of (vessel or company name)			Total Expenses			₹ 9,178.82	Employee Signature		ee Signature	Media	
				Exchange Rate			0.00	Manager Signature			<i></i>
		Total Expenses in INR			₹ 9.178.82		Managem	nent Signature			