

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018 Page : 1 of 1

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

ONE DOCUMENT PER CURRENCY CURRENCY NAME											
COMPANY:		SURNAME: Kanwar FIRST NAM		FIRST NAME:	Naresh		DATE :	02.09.2024		PERIOD:	August 2024
Date	Nature of expenses (travel itinerary, cost details)			Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Minn		Other expenses
									Misc.	Amount	Nature
	Car Fuel			1206820					₹ 2,800.26		Allowed Limit as per 32kms/day
20.08.24	Car Fuel			1478618					₹ 2,751.58		For 23 days @ 32kms/day = 736 kms
28.08.24	Internet charges, reloc	cation to new house (vi	iew fire incident)	HT2527I005296511					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 12 Days = Rs 4070.11
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs= 5248.93.
											2.400
											و المالي المالي
				Total	₹ -	₹ -	₹ -	₹ -	₹ 6,730.66	₹ -	(See).
Account of (vessel or company name)			Total Expenses			₹ 6,730.66	Employee S Manager S		Signature	N	
				Exchange Rate					0.00	Signature	1 7
				Total Expenses in INR			₹ 6,730.66		Manageme	nt Signature	



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400069 TEL 28483232 GST NO 27AAJFR4261P1ZK

ORIGINAL

07:25:43

07-AUG-2024 07:25:43 TXN N0: 4080710382 INVOICE NO: 1206820 VEHICLE NO: NOT ENTERED

NOZZLE NO : 1

PRODUCT: PETROL
DENSITY: 749.2 kg/m3
RATE : 103.56 INR/Ltr
VOLUME: 27.04 Ltr
AMOUNT: 2800.26 INR

Thank You! Visit Again



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

ORIGINAL

20-AUG-2024 14:19:11 INVOICE NO: 1478618 VEHICLE NO: NOT ENTERED 14:19:11

Thank You! Visit Again

FIXEDLINE AND Wi-FI SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02240146246 / Wi-Fi ID: 022102643678 mh



Billing Address

Mr Naresh Kumar Kanwar 402, 4th floor Hiral Splendour rd diamond industrial estate, ketkipada, dahisar east Mumbai

Maharashtra,

400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2527l005296511

7042512361

Ship To State Code: 27

Place of Supply : Maharashtra

Account

Account No 7042512361

Bill Period 26 Jul 2024 to 25 Aug 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2527l005296511 27 Aug 2024 06 Sep 2024 3000.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 999.00

Taxes 179.82

Total Amount ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@mairte



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)