

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:	: MTM PL SURNAME: GURAV		FIRST NAME: ANIKETH		DATE :	E: 30-05-2024		PERIOD:	MAY - 2024		
5.1		Nature of expenses			Travel Expenses			D		Other expenses	
Date	(travel itinerary, cost details)			Evidence doc. Number		Hotel	Meals	Phone / Internet	Misc.	Amount	Nature
28-05-2024		Internet charges		27R25R9999610464				₹ 1,178.82		₹ 1,178.82	
30-05-2024	Metro travel	recharge (for 12 day	s in May)		₹ 720.00					₹ 720.00	
				Total	₹ 720.00	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 1,898.82	
Account of (vessel or company name)		Total Expenses			₹ 1,898.82		Employee	e Signature			
<u></u>			Exchange Rate			0.00	Manage		Signature		
			Total Expenses in INR			₹ 1,898.82		Manageme	ent Signature		

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

Tax Invoice

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Order Ref. No.: TB00003BM2VJ Payment Ref. No.:

Mode of Payment: UPI

20240528210380000002157076526498

Customer Name : Aniketh Prabhakar Gurav Place of Supply : 27 Maharashtra

Jio Number: 2235734156 Customer Address: B/13-302, B/13-302, Hariom chs, Mumbai North

West, ANAND NAGAR LINK ROAD, Link

Road, 27, Maharashtra, 400068

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	₹) Taxable Amount(₹)	
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00	
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00	

Total Taxable Amount	999.00
CGST (9%)	89.91
SGST (9%)	89.91
Total Amount(₹)	1178.82

Total Amount (in words) One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply.

Declaration: Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

Payment Receipt

Payment Receipt No: TB00003BM2VJ

Date : 28 May,2024 10:14:40

Order Ref No: TB00003BM2VJ

Customer Name: Aniketh Prabhakar Gurav

Jio Number: 2235734156

Customer Address: B/13-302, B/13-302, Hariom chs, Mumbai North

West, ANAND NAGAR LINK ROAD, Link Road,

27, Maharashtra, 400068

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
	•	1178.82		

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com