

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
Page : 1 of 1
Made by : OHSE

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

ONE DOCUMENT PER CURRENCY										CURRENCY NAME			
COMPANY:	MTN	/IPL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sitaram		DATE:	02-12	2-2023	PERIOD:	December 2023	
			Nature of expenses			Travel		Maria	Phone /	NA:		Other expenses	
Date	(travel itinerary, cost details)			Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature		
03-12-2023	Fuel expen	ses			1077						₹ 2,000.0	0 Fuel expenses	
15-12-2023	Fuel expenses			1309						₹ 2,000.0	0 Fuel expenses		
30-12-2023	Fuel expen	Fuel expenses			1509							0 Fuel expenses	
30-10-2023	Internet charges				27R24I9993074345							2 Internet service	
					Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,178.8	12 Mary	
Account of (vessel or company name)					Total Expenses			₹ 7,178.82	Emplo		ee Signature	M key a	
					Exchange Rate			0.00	1	Manag	er Signature		
					Total Expenses in INR			₹ 7.178.82	Management Signature				