MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL) Expense Statement

ONE DOCUMENT PER	CURRENCY							CURRENCY NAME INR						
COMPANY:	MTMPL		NAME:	Kolge	FIRST NAME:	Sandeep			DATE :	31-08-2023		PERIOD:	Aug 2023	
D-1-	Nature of expenses (travel itinerary, cost details)			Evidence doc. Number	Travel Hotel		Maala	Phone / Internet	Mino	Other expenses				
Date				Evidence doc. Number			Hotel	Meals	Prione / Internet	Misc.	Amount	Nature		
August 11, 2023	Taxi				Bill	₹	687.00							
August 9, 2023	Taxi				Bill	₹	687.00							
August 14, 2023	Taxi				Bill	₹	696.00							
August 16, 2023	Taxi				Bill	₹	694.00							
August 16, 2023	Taxi				Bill	₹	678.00							
August 18, 2023	Taxi				Bill	₹	698.00							
August 18, 2023					Bill	₹	683.00							
August 21, 2023					Bill	₹	680.00							
August 21, 2023	Taxi				Bill	₹	703.00							
August 23, 2023	Taxi				Bill	₹	681.00							
August 23, 2023	Taxi				Bill	₹	688.00							
August 25, 2023					Bill	₹	348.00							
August 25, 2023					Bill	₹	685.09							
August 28, 2023	Taxi				Bill	₹	678.08							
August 28, 2023					Bill	₹	723.52							
August 29, 2023	Taxi				Bill	₹	639.03						Airport drop	
					Total	₹	10,648.72	₹ -	₹ -	₹ -	₹ -	₹ -		
													<u>.</u>	
Account of (vessel or company MTMPL			Total Expenses				₹ 10,648.72	<u> </u>		Signature				
				Exchange Rate						1.00	Signature			
					Total Expenses in INR				₹ 10,648.72		Manageme	nt Signature		