

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:	МТМЕ	PL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sitaram		DATE :	11-03	-2024	PERIOD:	February 2024	
			Nature of expenses			Travel			Phone /			Other expenses	
Date	(travel itinerary, cost details)				Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
05-02-2024	Fuel expense	es			1509						₹ 2,000.00	Fuel expenses	
13-02-2024	Fuel expense	es			36112						₹ 1,500.00	Fuel expenses	
18-02-2024	Fuel expense	es			2547							Fuel expenses	
28-01-2023	Internet char	ges			27R24I9993598965							Internet service	
					Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,678.82		
							!					and de-	
Account of (vessel or company name)					Total Expenses			₹ 6,678.82	Emplo		ee Signature	he he de	
					Exchange Rate			0.00		Manage	er Signature	**/	
					Total Expenses in INR			₹ 6.678.82		Management Signature			