

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

 Date
 : 01-10-2018

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 Made by
 : QHSE

 Approved by
 : MD

 Rev. No
 : 0

OMPANY:	MTMPL SURNAME: Ghadigaonkar Nature of expenses (travel itinerary, cost details)		FIRST NAME: Sitaram		DATE: 02-11-2023			PERIOD:	October 2023		
Date					Travel			Phone /			Other expenses
			Evidence doc. Number	Expenses Hotel	Meals	Internet	Misc.	Amount	Nature		
6-11-2023	Fuel expenses			2020						₹ 2,000.00	Fuel expenses
	Fuel expenses			335399							Fuel expenses
	Fuel expenses			965							Fuel expenses
80-10-2023	Internet charges			27R24I9992869499						₹ 1,178.82	Internet service
								1		1	
	1			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,178.82	

Account of (vessel or company name)

Total Expenses	₹ 7,178.82
Exchange Rate	0.00
Total Expenses in INR	₹ 7,178.82

Employee Signature	
Manager Signature	
Management Signature	