

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-20
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Made by : QHSE
Approved by : MD
Rev. No : 0 : 01-10-2018 : 1 of 1

Account of (vessel or company name) COMPANY: ONE DOCUMENT PER CURRENCY 28-07-23 15-07-23 Date INTERNET CHARGES TRAVELLING CHARGES MTMPL Nature of expenses (travel itinerary, cost details) SURNAME: Bhandari FIRST NAME: Evidence doc. Number Total 0 0 Total Expenses in INR Exchange Rate **Total Expenses** ₹ 1,400.00 ₹ 1,400.00 Travel Expenses Sangeeta **∕**¥I Hotel ₹ 2,050.00 DATE: ₹ 2,050.00 Meals 0.00 **/4**i ₹ 650.00 Phone / Internet 650.00 28-07-23 **/**¥ CURRENCY NAME Management Signature Employee Signature Misc. Manager Signature PERIOD: ₹ 2,050.00 ₹ 1,400.00 Amount 650.00 Other expenses Nature **JULY**