

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-10-2018Page: 1 of 1Made by: QHSEApproved by: MDRev. No: 0

OMPANY:	: MTM PL SURNAME: GURAV		FIRST NAME:	FIRST NAME: ANIKETH		DATE : 27-02-2024			PERIOD:	FEBRUARY - 2024	
	Nature of expenses									Other expenses	
Date (travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Nature		
26-02-2024		Internet charges		27R24R9993764335				₹ 1,178.82		₹ 1,178.82	
25-02-2024	Metro tra	avel recharge (for 12 day	s in Feb)		₹ 720.00					₹ 720.00	
				Total	₹ 720.00	₹ -	₹ -	₹ 1,178.82	₹	₹ 1,898.82	
				TUIAI	120.00	` -	È -	x 1,170.02	` <u>·</u>	1,030.02	

Account of (vessel or company name)

	*
Total Expenses	₹ 1,898.82
Exchange Rate	0.00
Total Expenses in INR	₹ 1,898.82

Employee Signature	
Manager Signature	
Management Signature	

Reliance Retail Limited										
Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701										
	(Original for Recipient)									
Tax Invoice										
Invoid	e No : 27R24R9993764335		Invoice/Payment Date & Time : 26 Feb,2024 14:24:59							
	No: AABCR1718E		GST No : 27	AABCR	1718E1ZP					
Order	Ref. No. : TB000036C0IQ		Payment Re 2024022611		0968880360521	872				
Mode	of Payment : UPI		20240226111070000968880360521872							
Custo	mer Name : Aniketh Prabhaka	ar Gurav	Place of Supply : 27 Maharashtra							
Jio Number : 2235734156		Customer Address : B/13-302, B/13-302,Hariom chs, Mumbai North West, ANAND NAGAR LINK ROAD, Link Road, 27, Maharashtra, 400068								
Sr. No.	Item Name		HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)			
1	JioFiber_1M_999		998422	1	1038.40	0.00	880.00			
2	2 Platform Services - JioFiber_1M_999		998439	1	140.42	0.00	119.00			
					Total	Taxable Amoun	t 999.00			
						CGST (9%)	89.91			
						SGST (9%)	89.91			
						Total Amount(₹)	1178.82			
	Total Amount (in words)	One Thousa	Ind One Hund	red Seve	nty Eight Rupees	s Eighty Two Paisa	a Only			
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.										
Declaration : Certified that all the particulars given above are true and correct										
	Digital Signature									
Regis	Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com									

Delience Deteil Limited										
Reliance Retail Limited										
Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701										
	(Original for Recipient)									
		F	Payment	Receipt						
Payme	Payment Receipt No : TB000036C0IQ			Date : 26 Feb,2024 14:24:59						
Order	Ref No : TB000036C0IQ									
	Customer Name : Aniketh Prabhakar Gurav Jio Number : 2235734156			Customer Address : B/13-302, B/13-302,Hariom chs, Mumbai North West, ANAND NAGAR LINK ROAD, Link Road, 27, Maharashtra, 400068						
Sr. No.	Plan Details		Qty	MRP/Unit(₹)	Total(₹)					
1	JioFiber_1M_999		1	1178.82	1178.82					
				Total Amount (₹)	1178.82					
	Total Amount (in words) One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only									
Declaration : Certified that all the particulars given above are true and correct.										
This is a computer generated payment receipt, hence does not require signature.										
Registe				ouse, Lokmanya Tilak Marg, D 0563 www.relianceretail.com	hobi Talao, Mumbai - 400002					

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विक्री पावती

स्थानक :	आनंद नगर 17-01-2024 19:39:46 2602015051					
दिनांक/वेळ:						
उपकरण क्रमांक :						
पाळी क्रमांक :	2424					
अनुक्रमांक उत्पादन	किंमत संख्य	रक्कम				
1 NcmcTopUp	1000 1	₹1000				
Card Number	8174 30** **** 2910					
देय पद्धतः वँके	न्चं कार्ड एकूण :	₹1000				
स्विकारलेली रक्कमः	₹० परत केलेली रक्कम :	₹-1000				