



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

Main expense table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature. Includes entries for Internet charges and Metre travel recharge.

Summary row: Total, ₹ 1,000.00, ₹ -, ₹ -, ₹ 1,178.82, ₹ -, ₹ 2,178.82

Account of (vessel or company name)

Empty box for account name

Summary table: Total Expenses ₹ 2,178.82, Exchange Rate 0.00, Total Expenses in INR ₹ 2,178.82

Signature table: Employee Signature, Manager Signature, Management Signature

Handwritten 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

**Invoice No :** 27R24R9991808439

**PAN No :** AABCR1718E

**Order Ref. No. :** TB00002QL295

**Mode of Payment :** UPI

**Invoice/Payment Date & Time :** 29 Jun,2023 11:02:44

**GST No :** 27AABCR1718E1ZP

**Payment Ref. No. :**  
20230629110880000881131596621847

**Customer Name :** Aniketh Prabhakar Gurav

**Jio Number :** 2235734156

**Place of Supply :** 27 Maharashtra

**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	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

**Total Taxable Amount** 999.00

**CGST (9%)** 89.91

**SGST (9%)** 89.91

**Total Amount( ₹)** 1178.82

**Total Amount (in words)**

**One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise 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

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

## 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)

### Payment Receipt

**Payment Receipt No :** TB00002QL295

**Date :** 29 Jun,2023 11:02:44

**Order Ref No :** TB00002QL295

**Customer Name :** Aniketh Prabhakar Gurav

**Customer Address :** B/13-302, B/13-302,Hariom chs, Mumbai North  
West, ANAND NAGAR LINK ROAD, Link Road,  
27, Maharashtra, 400068

**Jio Number :** 2235734156

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_999	1	1178.82	1178.82
<b>Total Amount ( ₹)</b>				<b>1178.82</b>
<b>Total Amount (in words)</b>		<b>One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only</b>		

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com



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State Bank of India

हर भारतीय का बैंक  
THE BANKER TO EVERY INDIAN

MMRDA  
MUMBAI

MAHARASHTRA

DATE: 02/08/2023 TIME: 18:52:22  
MID: 022000000386777 TID: MH102682  
BATCH NO: 000041 INVOICE NO: 003447

**SALE**

\*\*\*\*\* 0001

CARD TYPE: BHARAT QR  
AUTH CODE: 319702 RRN: 321421185606  
SALE AMT ₹ 1000.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

Declaration: I Agree To Pay The Above Total  
Amount According To Card Issuer Agreement

\*\* MERCHANT COPY \*\*  
Version 8.02(14/01/2023)(Move2500)(VP)



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State Bank of India

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THE BANKER TO EVERY INDIAN

MMRDA  
MUMBAI

MAHARASHTRA

DATE: 02/08/2023 TIME: 18:52:38  
MID: 022000000386777 TID: MH102682  
BATCH NO: 000041 INVOICE NO: 003448

**MONEY ADD**

AID: A0000005241010 SRC TYPE: CASH

\*\*\*\*\* 2910

CARD TYPE: DEBIT CLESS  
AUTH CODE: 185238 RRN: 004667985214

TOP UP AMT ₹ 1000.00  
AVL BAL. ₹ 1016.50

TVR: 0000008000 TSI: E800

Application Name: RuPay PrePaid

Tx Certif: 7A61F653C6C133A3

Declaration: I Agree To Pay The Above Total  
Amount According To Card Issuer Agreement

\*\* MERCHANT COPY \*\*  
Version 8.02(14/01/2023)(Move2500)(VP)