

## OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

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

ONE DOCUMENT PER CURRENCY CURRENCY NAME											
COMPANY: MTM PL SURNAME: GURAV		FIRST NAME: ANIKETH		DATE : 31-07-20		-2023	023 PERIOD: JULY - 2023				
Data	Nature of expenses									Other expenses	
Date	(travel itinerary, cost details)			Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Nature
29-06-2023		Internet charges		27R24R9991808439				₹ 1,178.82		₹ 1,178.82	
				Total	₹ -	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 1,178.82	
Account of Account of											
Account of (vessel or company name)		Total Expenses			₹ 1,178.82		Employee Signature		Quin		
		Exchange Rate			0.00		Manager Signature				
			Total Expenses in INR			₹ 1,178.82		Manageme	ent 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 : 27R24R9991808439	Invoice/Payment Date & Time : 29 Jun,2023 11:02:44							
PAN	No: AABCR1718E	GST No : 27AABCR1718E1ZP							
Order	Ref. No. : TB00002QL295		Payment Ref. No. : 20230629110880000881131596621847						
Mode	of Payment : UPI		20230029110880000881131390021847						
Customer Name : Aniketh Prabhakar Gurav Place of Supply : 27 M				Maharashtra					
Jio Nu	umber : 2235734156		Customer A	ddress	West, ANAND	B/13-302, B/13-302,Hariom chs, Mumbai N 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	98439 1 140.42		0.00	119.00		
					Total	Taxable Amoun	t 999.00		
						CGST (9%)	89.91		
						SGST (9%)	89.91		
	Total Amount(₹) 1178.8								
	Total Amount (in words)	One Thousa	and 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									
					Dig	ital Signature			
Regis	Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com								

Dellemes Deteil Limited									
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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									
Payme	nt Receipt No : TB00002QL	295	Date : 29 Jun,2023 11:02:44						
Order Ref No : TB00002QL295									
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.									
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com									