

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-10-2018 Date

Page : 1 of 1

Made by : QHSE

Approved by : MD

Rev. No : 0

ONE DOCUMENT	NE DOCUMENT PER CURRENCY CURRENCY NAME										
COMPANY:	MTM PL	SURNAME:	GURAV	FIRST NAME: ANIKETH		TH	DATE :	31-08-2023		PERIOD:	AUGUST - 2023
Date	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number				[Other expenses	
				Travel Expenses	ravel Expenses Hotel	Meals	Phone / Internet	Misc.	Amount	Nature	
30-07-2023		Internet charges		27R24R9992261925				₹ 1,178.82		₹ 1,178.82	
02-08-2023	Metre trave	l recharge (Present 12 d	lays in Aug)		₹ 720.00					₹ 720.00	
				1							
,				Total	₹ 720.00	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 1,898.82	\overline{A}
			_					•			
Account of (vessel or company name)		Total Expenses			₹ 1,898.82		Employee	e Signature	900		
		Exchange Rate			0.00	Manage		· Signature			
			Total Expenses in INR			₹ 1,898.82		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

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Order Ref. No.: TB00002SW261 Payment Ref. No.:

20230730111080000892493648485527

Mode of Payment : UPI

Customer Name : Aniketh Prabhakar 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(<i>₹</i>)	
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 Paisa 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: TB00002SW261

Date: 30 Jul,2023 19:31:26

Order Ref No: TB00002SW261

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
		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



भारतीय स्टेट बैंक State Bank of India

हर भारतीय का बैंक IPE 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)



भारतीय स्टेट बैंक State Bank of India

हर भारतीय का वैंक 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 AUTH CODE: 185238 RRN: 004667985214

CLESS

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 Apove Total Amount According To Card Issuer Agreement

** MERCHANT COPY ** Version 8 02(14/01/2023)(Mov 92500)(VP)