

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date	: 01-10-2018
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/lade by	: QHSE
Approved by	: MD
Rev. No	: 0

COMPANY:		SURNAME:	Wadivkar	FIRST NAME:	Sandeep		DATE :	30.10.2023		PERIOD:	Oct-23
					1					-	Other expenses
Date	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Nature	
F	Petrol receipt Parking pass- Oct-23 Broadband bill- 8th Sep- 7th Oct-23			bill						₹ 2,600.00	
				pass						₹ 500.00	
E				bill						₹ 1,178.82	
										_	
										_	
		- Uundrad Causatu Fisht	9 Fishty Two Daisa								
F	our thousand Two	b Hundred Seventy Eight	& Eighty Two Paise								
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 4,278.82	Acree as Carl
Account of (vessel or company name)		Total Expenses			₹ 4,278.82	.82 Employ		e Signature	Desreed .		
				Exchange Rate			0.00	I	Manager Signature		00
			Total Expenses in INR			₹ 4,278.82	Ī	Managem	ent Signature		