

: 01-10-2018 : 1 of 1

Account of (vessel or company name) COMPANY: ONE DOCUMENT PER CURRENCY 27-11-23 15-11-23 Date INTERNET CHARGES TRAVELLING CHARGES MTMPL Nature of expenses (travel itinerary, cost details) SURNAME: Bhandari OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES FIRST NAME: Evidence doc. Number Total 0 0 Total Expenses in INR Exchange Rate **Total Expenses** ₹ 1,200.00 ₹ 1,200.00 Travel Expenses Sangeeta Hotel ₹ 1,850.00 ₹ 1,850.00 DATE: 0.00 Meals **∕₩** ₹ 650.00 Phone / Internet 650.00 27-11-23 Management Signature CURRENCY NAME Employee Signature Manager Signature Misc. ₹ 1,850.00 PERIOD: ₹ 1,200.00 Amount 650.00 Date
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Rev. No Mangander Other expenses 1 c, : QHSE : MD : 0 Nature VON