

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 PER CURRENCY CURRENCY NAME: INR											
COMPANY: SURNAME:			Wadivkar	FIRST NAME:	Sandeep		DATE :	29-04	-2024	PERIOD:	Apr-24
		Nature of expenses		Evidence doc.	Travel			Phone /		Other expenses	
Date	(travel itinerary, cost details)			Number	Expenses	Hotel	Meals	s Internet	Misc.	Amount	Nature
	Parking for Apr-24			pass						₹ 600.00	<u> </u>
	Petrol receipt			receipts						₹ 3,300.00	<u> </u>
	INTERNET/BROADBAND payment -Apr-24			RECEIPTS						₹ 1,178.00	<u> </u>
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				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 5,078.00	10 Seed of Color
Account of (vessel or company name)			Total Expenses			₹ 5,078.00	Emplo		e Signature	Drug By	
			Exchange Rate			0.00	Manager Signature			- 02 <u></u>	
				Total Expenses in INR			₹ 5,078.00	Management Signature			