



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
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 Made by : QHSE
 Approved by : GM
 Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:		SURNAME: Jafri	FIRST NAME: Muddassar			DATE : 02-08-2024		PERIOD: Jul 24		
Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses		
								Amount	Nature	
01-09-2024	Internet							₹ 600.00		
28-08-2024	Fuel							₹ 450.00		
01-08-2024	Bike Parking							₹ 600.00		
Total			₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,650.00		

Account of (vessel or company name)

Total Expenses	₹ 1,650.00
Exchange Rate	0.00
Total Expenses in INR	₹ 1,650.00

Employee Signature	
Manager Signature	
Management Signature	

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 99278

No. 2046 Date 01/09/24

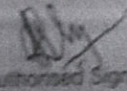
Received with Thanks from Mr./M/s. Muddassar Jafri

the sum of Rupees Six hundred (only)

by Cash/Cheque/Draft No. _____ / Bank _____ / Against Recharge Voucher/

Installation on Behalf Industrial Media & Communications.

Date: 01/09/2024 For A-1 CABLE NET

Rs. 600/- 
Authorized Signatory

Payment by cheque subject to realisation

**TWO WHEELER
PARKING PASS**


Sl. No. (51)

Month :

MH02 FD 4671 Push

Vehicle No.:

LCP



PARKING
ONLY

P


To Pushpak Auto And Gas Stat

₹450

Split with friends

Completed

28 Aug 2024, 7:17 pm

 **HDFC Bank 3193** ▼

UPI transaction ID
424151205529

To: Pushpak Auto And Gas Stat
paytm-11068638@ptys

From: MUDDASSAR ZULFEQAR AHMAD JAFRI
(HDFC Bank)
asif.as1921@okhdfcbank

Google transaction ID
CICAgPDzoKeDDA

POWERED BY 