

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

 Date
 : 01-10-2018

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 Made by
 : QHSE

 Approved by
 : MD

 Rev. No
 : 0

ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY										
COMPANY:		SURNAME: Wadivka	FIRST NAME:	Sand	deep	DATE :	28.04	.2023	PERIOD:	Apr-23
	Nature of expenses (travel itinerary, cost details)		Evidence doc.	Travel			Phone /	Minn	Other expenses	
Date			Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
	petrol eceipts		bill						₹ 300.00	
	Broadband bill- Apr-Ju	n	bill						₹ 3,536.46	
	parking pass Apr		bill						₹ 500.00	
			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 4,336.46	
		L					here and her			
Account of (vessel or company name)			Tota	Total Expenses				Employee Signature		Descelor .
			Exc	Exchange Rate			Manager Sign		Signature	0-0-
		Total E	Total Expenses in INR				Manageme	ent Signature		
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