MARITEC TANKER MANAGEMENT	OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES	Date : 01-10-2018 Page : 1 of 1 Made by : QHSE Approved by : MD Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME **INR**

COMPANY:	**MTMPL**	SURNAME:	**SHINDE**	FIRST NAME:	**SHASHIKANT**	DATE :	**28/08/2023**	PERIOD:	**01.07.2023 to 31.08.2023**

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
1-Jul	INTERNET CHARGES	3239	₹ -	₹ -	₹ -	₹ 600.00	₹ -	₹ 600.00	INTERNET CHARGES
1-Jul	PARKING CHARGE	37	₹ 500.00	₹ -	₹ -	₹ -	₹ -	₹ 500.00	TRAVEL EXPENSES
2-Jul	PETROL CHARGES	3070241891	₹ 110.00	₹ -	₹ -	₹ -	₹ -	₹ 110.00	TRAVEL EXPENSES
9-Jul	PETROL CHARGES	G3573	₹ 110.00	₹ -	₹ -	₹ -	₹ -	₹ 110.00	TRAVEL EXPENSES
17-Jul	PETROL CHARGES	G2613	₹ 140.00	₹ -	₹ -	₹ -	₹ -	₹ 140.00	TRAVEL EXPENSES
24-Jul	PETROL CHARGES	F3571	₹ 110.00	₹ -	₹ -	₹ -	₹ -	₹ 110.00	TRAVEL EXPENSES
1-Aug	INTERNET CHARGES	3233	₹ -	₹ -	₹ -	₹ 600.00	₹ -	₹ 600.00	INTERNET CHARGES
1-Aug	PARKING CHARGE	99	₹ 500.00	₹ -	₹ -	₹ -	₹ -	₹ 500.00	TRAVEL EXPENSES
7-Aug	PETROL CHARGES	H2227	₹ 180.00	₹ -	₹ -	₹ -	₹ -	₹ 180.00	TRAVEL EXPENSES
16-Aug	PETROL CHARGES	H7533	₹ 160.00	₹ -	₹ -	₹ -	₹ -	₹ 160.00	TRAVEL EXPENSES
23-Aug	PETROL CHARGES	H0927	₹ 160.00	₹ -	₹ -	₹ -	₹ -	₹ 160.00	TRAVEL EXPENSES
27-Aug	PETROL CHARGES	F3571	₹ 120.00	₹ -	₹ -	₹ -	₹ -	₹ 120.00	TRAVEL EXPENSES
30-Jun	PREVIOUS OUTSTANDING AMOUNT OF JUNE MONTH		₹ -	₹ -	₹ -	₹ -	₹ 71.94	₹ 71.94	MISC. EXPENSES
		Total	₹ 2,090.00	₹ -	₹ -	₹ 1,200.00	₹ 71.94	₹ 3,361.94	

Account of (vessel or company name) **MTMPL**

Total Expenses	**₹ 3,361.94**
Exchange Rate	0.00
Total Expenses in INR	**₹ 3,361.94**

Employee Signature	
Manager Signature	
Management Signature	