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

COMPANY:	**MTMPL**	SURNAME:	**Ghadigaonkar**	FIRST NAME:	**Sitaram**	DATE :	**31-07-2024**	PERIOD:	**July 2024**

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
10-07-2024	Fuel expenses	4332						₹ 2,132.00	Fuel expenses
28-07-2024	Fuel expenses	393						₹ 3,000.00	Fuel expenses
01-05-2023	Internet charges	27R25I9999798091						₹ 1,178.82	Internet service
		Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,310.82	

Account of (vessel or company name)

Total Expenses	**₹ 6,310.82**
Exchange Rate	0.00
Total Expenses in INR	**₹ 6,310.82**

Employee Signature	
Manager Signature	
Management Signature	