

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 CURRENCY NAME											
COMPANY:	MTMPL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sita	aram	DATE :	04-06	6-2024	PERIOD:	May 2024
_	Nature of expenses				Travel			Phone /		Other expenses	
Date	(travel itinerary, cost deta	ails)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
06-05-2024	Fuel expenses			4332						₹ 2,132.00	Fuel expenses
	Fuel expenses			1319							Fuel expenses
	Fuel expenses			1495							Fuel expenses
01-05-2023	Internet charges			27R25I9999469568						₹ 1,178.82	Internet service
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,310.82	OI Luter
Account of (vessel or company name)			Total Expenses			₹ 7,310.82	_		ee Signature	Wheel or	
										~/ ``	
			Exchange Rate			0.00			er Signature		
				Total Expenses in INR			₹ 7,310.82		Managem	nent Signature	