

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018 Page

: 1 of 1 : QHSE

Made by : QHS
Approved by : MD
Rev. No : 0

ONE DOCUME	NT PER CURRE	NCY									CURRENCY I	NAME	
COMPANY:	MTMPL	SURNAME:	SINGH	FIRST NAME		HARIC	M	DATE :		04-12	-23	PERIOD:	Nov-2023
	Nature of expenses			Evidence doc.	Travel								Other expenses
Date	(travel itinerary, cost deta	ails)	Number		xpenses	Hotel	Meals	Phone /	Internet	Misc.	Amount	Nature
01-12-23													
01-Nov	BKC Complex Visa Biometric	VFS Centre visit by A	uto for Schegan						₹	140.00			
29-Nov	Home Internet			attached					₹	700.00			
01-Nov	Coloured photograpphs for Schegan Visa purpose									₹ 220.00			
01-Dec	Monthly Railway Pass		attached	₹	755.00								
04-12-23	Rammandir to office return by auto INR 20 x 5 days			₹	100.00								
				Total	₹	855.00	₹ -	₹ -	₹	840.00	₹ 220.00	₹ -	
											<u> </u>		ļ
Account of (ve				Total	Ex	penses	_	₹ 1,915.00			Employee	Signature	-
				Exch	Exchange Rate			0.00			Manager :	Signature	
			Total Ex	Total Expenses in INR			₹ 1,915.00			Management Signature			



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No. 1666
Mantec Tanker Mngt Put Ud

Particulars		Rs.
88 bor ((schegan visa		20
	Total	200
	Advance	w
	Balance	

SSV DIGITAL PRIVATE LIMITED

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra

Contact No.: 080 6926 5555 Email Id: care@trunet.co.in



GSTIN: 27ABACS1385C2ZJ													
Tax Invoice													
Invoid	e No : BG/22-23/92805	User Name : mah_hariom											
Invoid	e Date : 2022-11-29				Payment Mode : UPI								
State	: Maharashtra	Billing Cycle : 30 Days(30 Days)											
Pin Co	ode : 400703		Billing Period : 2022-12-01 12:12:47 PM to 2022-12-31 12:12:47 PM										
Bill to Party													
Name	: Hariom Ramesh Singh		Place of Supply : Maharashtra										
GST N	o. : Not Applicable		PAN No. : Not Applicable										
Address: Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034 Mob.: 9136443968													
State	: Maharashtra		Company Name :										
Sr.	Product Description	SAC	Qty	Rate	Amount	CGST		SGST		Tota			
No.		Code	Q.y	Rato		Rate	Amount	Rate	Amount	. 010			
1	TRU-80-Mbps Internet	9984	1	593.22	593.22	9.00	53.39	9.00	53.39	700			

Sr.	Product Description	SAC Code	Qty	Rate	Amount	C	GST	SGST		Total
No.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Rate	Amount	Rate	Amount	
1	TRU-80-Mbps Internet Broadband Pack	9984	1	593.22	593.22	9.00	53.39	9.00	53.39	700
		Amou	593.22							
	Total Invoice o	Add: CGST (9.00 %)				53.39				
	Seven Hundr	Add:	53.39							
		Total	106.78							
		Total	700							

This is computer generated invoice and needs no signature

MONTHLY ADULT SEASON SAC:996411 7292

Incand/8147 S:17.88 FIRST FC DRDIMARY

हैं नहीं है है से प्रेन्ती ट CHURCH GA.TE (27) & BORIVALI VIA 1RT>>DDR-MM KM 34 MODE: CASH

VIA 1RT>>DDR-MM KM 34 MODE: CASH

Valid from Ø1-12-2023 To 31-12-2023

AD: 1 CH: Ø SF: Ø%

RE. 755 100/
Age: 35 M

RE. 755 100/
RE. 755 WIR 1RT>>DDR-MM KM 34 MODE:CASH