

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-10-2018Page: 1 of 1Made by: QHSEApproved by: MDRev. No: 0

COMPANY:	SURNAME:	Wadivkar	FIRST NAME:		deep	DATE :	28-0	8-2024	PERIOD:	Jul & Aug 24
			Evidence doc. Number	Sandeep		Meals				
Date	Nature of expe (travel itinerary, co	ure of expenses tinerary, cost details)		Travel Hotel	Phone / Internet		Misc.	Amount	Other expenses Nature	
				Expenses					Amount	Nature
	Petrol receipt		RECEIPTS						₹ 4,886.00	
INTER	NTERNET/BROADBAND BILLS -Jul-24 & Aug 24		RECEIPTS						₹ 2,356.00	
			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,242.00	
						₹ 7,242.00	1	r		hores
ccount of (vessel or ompany name)	unt of (vessel or pany name)			Total Expenses				Employe	ee Signature	Breen
				Exchange Rate				Manage	er Signature	
				Total Expenses in INR					ent Signature	