

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

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

ONE DOCUMENT PER CURRENCY CURRENCY NAME											
COMPANY: MTM PL SURNAME: GURAV		FIRST NAME: ANIKETH		DATE :	DATE: 29-01-20		D24 PERIOD: JANUARY - 2024				
Date	Nature of expenses			Evidence des Number	-			Phone / Internet		Other expenses	
Date	(travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals		Misc.	Amount	Nature
27-01-2024		Internet charges		27R24R9993587645				₹ 1,178.82		₹ 1,178.82	
29-01-2024	Metro tra	ivel recharge (for 16 days	s in Jan)		₹ 960.00					₹ 960.00	
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											,
				Total	₹ 960.00	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 2,138.82	A
Account of (vessel or company name)		Total Expenses			₹ 2,138.82		Employee Signature		gu ove		
		Exchange Rate			0.00]	Manage	r Signature			
			Total Expenses in INR			₹ 2,138.82		Manageme	ent Signature		

Reliance Retail Limited									
Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701									
(Original for Recipient)									
Tax Invoice									
Invoid	e No : 27R24R9993587645		Invoice/Pay	ment Da	ate & Time : 27	Jan,2024 10:17:5	1		
PAN	No: AABCR1718E		GST No : 27AABCR1718E1ZP						
Order	Ref. No. : TB000034KB9Q		Payment Ref. No. : 20240127110930000957946563756914						
Mode	of Payment : UPI								
Custo	mer Name : Aniketh Prabhaka	ar Gurav	Place of Supply : 27 Maharashtra						
Jio Ni	umber : 2235734156		Customer Address : B/13-302, B/13-302, Hariom chs, Mumbai Nort West, ANAND NAGAR LINK ROAD, Link Road, 27, Maharashtra, 400068						
Sr. No.	Item Name		HSN/SAC	Qty	MRP/Unit(₹)	Discount(<i>₹</i>)	Taxable Amount(₹)		
1	JioFiber_1M_999		998422	1	1038.40	0.00	880.00		
2	Platform Services - JioFiber_1M_999		998439	1	140.42 0.00		119.00		
					Total	Taxable Amoun	t 999.00		
	CGST (9%)								
						SGST (9%)	89.91		
Total Amount(₹) 1178.									
	Total Amount (in words) One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only								
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.									
Declaration : Certified that all the particulars given above are true and correct									
	Digital Signature								
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com									

Reliance Retail Limited Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi									
Mumbai Maharashtra 400701									
(Original for Recipient)									
Payment Receipt									
Payment Receipt No : TB000034KB9Q			Date : 27 Jan,2024 10:17:51						
Order Ref No : TB000034KB9Q									
Customer Name : Aniketh Prabhakar Gurav Jio Number : 2235734156			Customer Address : B/13-302, B/13-302,Hariom chs, Mumbai North West, ANAND NAGAR LINK ROAD, Link Road, 27, Maharashtra, 400068						
Sr. No.	Plan Details		Qty	MRP/Unit(<i>₹</i>)	Total(<i>₹</i>)				
1	JioFiber_1M_999		1	1178.82	1178.82				
Total Amount (₹) 1178.82									
	Total Amount (in words) One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only								
Declaration : Certified that all the particulars given above are true and correct.									
This is a computer generated payment receipt, hence does not require signature.									
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com									



भारतीय स्टेट बैंक State Bank of India हर सारतीय का वैक नाह हत्व्यक्रम De Peter Resear MMRDA

 MUMBAI

 MAHARASHTRA

 DATE 05/01/2024
 TIME: 18:59.02

 MID: 02200000386777
 TID: MH102682

 BATCH NO: 000215
 INVOICE NO: 016823

 MONEY ADD
 MONEY ADD

 AID: A00:0005241010
 SIRC TYPE: CASH

 **** * **** 2910
 CARD: 17PE: DEBIT

 CARD: 17PE: DEBIT
 CLESS

 AJTH COUE 165902
 RRN: 004915903913

 TOP: UP: AMT
 \$ 500.00

 AVL.BAL
 \$ 507.00

 TVR: 000003000
 TSI: E800

 Application: Name: RuPay PrePaid
 TX Certif: 266A2C 1A720A0D89

Declaration: LAgree To Pay The Above Total Amount According To Card Issuer Agreement

** MERCHANT COPY ** Version 8.02(14/01/2023)(Move2500)(VP)