

## OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-20
Page : 1 of 1

Made by : QHSE
Approved by : MD
Rev. No : 0 : 01-10-2018

ONE DOCUMENT PER CURRENCY CURI									CURRENCY I	NAME: INR	
COMPANY: St		SURNAME:	Wadivkar	FIRST NAME:	San	deep	DATE :	26-03	-2024	PERIOD:	Dec-23, Jan/Feb/Mar 24
	Nature of expenses			Evidence doc.	Travel		Marala	Phone /	M:	Other expenses	
Date	(tr	(travel itinerary, cost details)		Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
	Parking for Dec-23, Jan & Feb 24			pass						₹ 2,100.00	
	Petrol receipt			receipts						₹ 16,568.00	
	PARKING SLIPS- DAILY BASIS- Mar-24			RECEIPTS						₹ 420.00	
	INTERNET/BROADBAND BILLS,- Dec-23, Jan, Feb & March 24			bills						₹ 4,715.30	
	•			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 23,803.30	
				Total	` -	` -	` -	` -	` -	¥ 20,000.00	0-
			_								Mulced
Account of (vessel or company name)			Total Expenses			₹ 23,803.30	Manager Sig		e Signature	Breed.	
				Exchange Rate					0.00	Signature	
				Total Expenses in INR					₹ 23,803.30	ent Signature	