



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
Page : 1 of 1
Made by : QHSE
Approved by : GM
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY: SURNAME: Jafri FIRST NAME: Muddassar DATE : 29-09-2023 PERIOD: Sep - 2023

Table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature. Includes entries for Bike Fuel, Bike Parking, and Internet.

Summary row: Total ₹ - ₹ - ₹ - ₹ - ₹ - ₹ 1,540.00

Account of (vessel or company name)

Summary table: Total Expenses ₹ 1,540.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,540.00

Signature table: Employee Signature, Manager Signature, Management Signature

BILL CUM RECEIPT

# A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278

No. 3358

Date 29/09/23

Received with Thanks from Mr./M/s. Muddassar Jadhvi

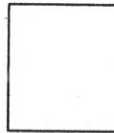
the sum of Rupees Six hundred (only)

by Cash/Cheque/Draft No. \_\_\_\_\_ / Bank \_\_\_\_\_ / Against Recharge Voucher/  
Installation on Behalf IndusInd Media & Communications.

Date 29/09/23

Rs. 600/-

Payment by cheque subject to realisation



For A-1 CABLE NET

Authorised Signatory

TWO WHEELER  
PARKING PASS

82. No. (72)

-- SEP 2023

Month : .....

MH02 EX 4671



*Ray S.*

Vehicle No.: .....



UPPET PETROLEUM

MBAI

MBAI

GSTN:27AA-041580123

DATE: 10-09-2023 TIME: 13:31:23

MID:0516704019 P: TID:133521

ATCH:000619 VOICE:02711

BR:09/00202032023

SALE

APP NAME: Visa Debit

\*\*\*\* \* 8503 \* HIF

CARDTYPE: VISA 1 test

AID :A000000000000000

IC :57E13C301E3732F

NR :00BC048000 TS1: 0

AUTHCODE:218920 KR:1033324

AMT INR 440.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

0592001131500140

I AM SATISFIED WITH GOODS & SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

VER: 09:09:00

Powered by Worldline

D 10/2

HDFC BANK

D 10/2021

HDFC BANK

D 10/2021

HDFC BANK