MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL)

Expense Statement

COMPANY:	MTMPL	NAME:	FONSECA	FIRST NAME:	FIA	CRE	DATE :	30.06	.2023	PERIOD:	Jun 2023
	Nature of expenses			<u> </u>	Travel			,		Other expenses	
Date		travel itinerary, cost	details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Nature
30.06.2023	Home Monthly Intern	et						₹ 904.67			Jun-23
			1 2023 - 2, 5, 6, 7, 8, 9, 19,		₹ 1,457.97						Distance Home - Office - Home = kms * 12 = 96 / 7 = 13.714 * 106.3 1457.97
											-
											_
				Total	₹ 1,457.97	₹ -	₹ -	₹ 904.67	₹ -	₹ -	0
count of (ve				Total Expenses			₹ 2,362.64			ee Signature	
				Exchange Rate			1.00			er Signature	
				Total Expenses in INR			₹ 2,362.64	1	Manager	ent Signature	

Classicnet Broadband Network

B-7, Lily Apt, Behind Hotel Mina International Hotel, S.V.Road, Jogeshwari(West), Mumbai-102. Contact No: 022-26780649 / 022-69067849 Email: care_cbn@yahoo.in GSTNo.: 27AGXPP6729J1ZE



GST	Γ Invoice					
Subscriber:		ice No. N/647	Dated 28/05/2023			
Fiacre Fonseca	•=-					
801 Lily Tower Amboli	Terms of Payment Advance					
Mo 8369865456	Use	UserName : fiacre				
Particulars		Quantity	Amount			
Internet Subscription Charges		1	9200			
ld:-314829246138						
	9 % CGST		828			
Last Received Rs. Online , Dated	9 % SGST		828.00			
Merchant Transaction Ref :	Total		10856.00			
Amount Chargeable (in words) Rs. Ten Thousand Eight Hundred Fifty Six O	nly	·	E & O. E.			
Bank Name : HDFC BANK LTD Current A/C No. : 04552000002531 Branch & IFSC Code. : HDFC0000455						
SAC Code : 998422 For Online Payment : pay.classicics.in		For Clas	sicnet Broadband Network			
		<u>م</u>	uthorised Signatory			

1. All inernet package are prepaid.

2. Internet Connection is given for legal purpose only.

Penalty as per bank charges liable for bounce cheques.

4. Issue Cheque in the name of **Classicnet Broadband Network**

5. Subject to Mumbai Jurisdiction.





HDFC BANK

JOGESHWARI PETROL SUPPLY CO MAH

MUMBAI

DATE : 2023-06-07 MID : BATCH NUM :001123 BILL NUM :

TIME :09:00: TID :950057 INV. NUM :04536

Sale

a *******************7418 SXP DATE : XX/XX TKN ID ;

AID: A0000000031010 APPR CODE : 272075 BASE AMT. : INR

CLES CARD TYPE : VISA 4966060953 APP: Visa Debit TVR: 000000000 RRN : 0000000465 1500.00

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UPTO RS. 5000 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** THANK YOU! Plutus vi 49.3 MT HDFC

PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY