ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:	Maritec Tanker Management Pvt Ltd	SURNAME:	Devadiga	FIRST NAME:	veena	DATE :	27-10-23	PERIOD:	1/10/2023 to 31/10/2023

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
11-Oct	TRAIN PASS	5057	₹ 1,325.00					₹ 1,325.00	
26-Oct	AUTO CHARGES From Ram Mandir Stn till office Rs.20*20 days		₹ 400.00					₹ 400.00	
26-Oct	Home Internet Bill	998422				₹ 826.00		₹ 826.00	
		Total	₹ 1,725.00	₹ -	₹ -	₹ 826.00	₹ -	₹ 2,551.00	

Account of (vessel or company name)

Total Expenses	**₹ 2,551.00**
Exchange Rate	0.00
Total Expenses in INR	**₹ 2,551.00**

Employee Signature	Veena
Manager Signature	
Management Signature	