MARITEC	OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES	Date : 01-10-2018 Page : 1 of 1 Made by : QHSE Approved by : MD Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME **INR**

COMPANY:	**MTMPL**	SURNAME:	**SHINDE**	FIRST NAME:	**SHASHIKANT**	DATE :	**29/09/2023**	PERIOD:	**01.09.2023 to 30.09.2023**

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
1-Sep	INTERNET CHARGES	3357	₹ -	₹ -	₹ -	₹ 600.00	₹ -	₹ 600.00	INTERNET CHARGES
1-Sep	PARKING CHARGE	63	₹ 500.00	₹ -	₹ -	₹ -	₹ -	₹ 500.00	TRAVEL EXPENSES
1-Sep	PETROL CHARGES	920485	₹ 140.00	₹ -	₹ -	₹ -	₹ -	₹ 140.00	TRAVEL EXPENSES
4-Sep	PETROL CHARGES	24	₹ 170.00	₹ -	₹ -	₹ -	₹ -	₹ 170.00	TRAVEL EXPENSES
11-Sep	PETROL CHARGES	I6068	₹ 140.00	₹ -	₹ -	₹ -	₹ -	₹ 140.00	TRAVEL EXPENSES
15-Sep	PETROL CHARGES	I8817	₹ 120.00	₹ -	₹ -	₹ -	₹ -	₹ 120.00	TRAVEL EXPENSES
19-Sep	PETROL CHARGES	I1105	₹ 140.00	₹ -	₹ -	₹ -	₹ -	₹ 140.00	TRAVEL EXPENSES
25-Sep	PETROL CHARGES	I1362	₹ 140.00	₹ -	₹ -	₹ -	₹ -	₹ 140.00	TRAVEL EXPENSES
30-Jun	PREVIOUS OUTSTANDING AMOUNT OF JUNE MONTH		₹ -	₹ -	₹ -	₹ -	₹ 39.00	₹ 39.00	MISC. EXPENSES
		Total	₹ 1,350.00	₹ -	₹ -	₹ 600.00	₹ 39.00	₹ 1,989.00	

Account of (vessel or company name) **MTMPL**

Total Expenses	**₹ 1,989.00**
Exchange Rate	0.00
Total Expenses in INR	**₹ 1,989.00**

Employee Signature	
Manager Signature	
Management Signature	