

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 CURRENCY NAME

ONE DOCUMEN	IT PER CURRENCY								CURRENCY	NAIVIE		
COMPANY:	MTMPL	SURNAME:	SINGH	FIRST NAME:	HAR	RIOM	DATE: 30-07-2		-2023	PERIOD:		
Date		Nature of expenses		Evidence doc.	Travel		, , , , , , , , , , , , , , , , , , ,	Phone /		Other expenses		
	(travel itinerary, cost details)		Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature		
28-06-2023	Office to Rammandir Stn By Auto (12 days X 20)				₹ 240.00							
12-06-2023	Monthly Raily Paas			attached	₹ 755.00							
09-06-2023	Home Internet Invoice			attached				₹ 700.00				
				Total	₹ 995.00	₹ -	₹ -	₹ 700.00	₹ -	₹ -	4	
										1		
Account of (vessel or company name)			Total Expenses			₹ 1,695.00		Employee	e Signature	- Marie		
			Exchange Rate			0.00		Manager	Signature	Ť		
				Total Expenses in INR			₹ 1,695,00		Manageme	ent Signature		

INFOCUS NETWORKS PRIVATE LIMITED

A-4, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra Contact No.: 080 6926 5555 Email Id: care@trunet.co.in

GSTIN: 27AAGCI1096PIZZ



Tax Invoice											
Invoice N	lo : BG/23-24/28188	User	User Name : mah_hariom								
Invoice D	pate : 2023/07/09		Pay	Payment Mode : UPI							
State : Mo	aharashtra		Billi	Billing Cycle : 30 Days(30 Days)							
Pin Code	: 400703		Billi	Billing Period : 2023/07/09 to 2023/08/08							
Name : Ho	ariom Ramesh Singh		Plac	Place of Supply : Mumbai							
GST No. :	Not Applicable		PAN	PAN No. : Not Applicable							
Mobile No	o. : 9136443968										
Installtion Address: Mahalaxmi Race Course Second Enclosure, Below Mahalaxmi Bridge, Mahalaxmi West, Mumbai-400034											
Sr. No.	Product Description	SAC Code	Otv	Amount	свят		SGST		Total		
5f. NO.	Product Description	SAC COUE	Qty	Amount	Rate	Amount	Rate	Amount	iotai		
1	TRU-80-Mbps Internet Broadband Pack	9984	1	593.22	9.00	53.39	9.00	53.39	700		
					Amount before Tax 593.22						
	Total Invoice amount in v	Add: CGST (9.00 %) 53.39									
	Seven Hundred rupees or	nly			Add: S	53.39					
					Total T	106.78					
	Bank Details		Total A	700							
Kindly rele	ase your payment via NEFT/ RGTS mode using fo										
Beneficia	rry Name : Infocus Network Pvt Ltd										
Bank A/C	: 50200074955317										
Bank Nar	me : HDFC Bank										
Branch N	lame : Vashi Sector 28										
Bank IFSC	C : HDFC0009513										
SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.											
This is computer generated invoice and needs no signature											

