

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
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Made by : QHSE
Approved by : MD
Rev. No : 0

		Account of (vessel or company name)																		77				02.10.23	20.10.23	27-10-23	15-10-23	Date		COMPANY:	ONE DOCUMEN
		selor											A STATE OF THE STA											OFFICE MOBILE REPAIR CHARGES PAID	COURIER CHARGES PAID TO BARGE IMPEX AS PER MI	TRAVELLING CHARGES	INTERNET CHARGES	(t		MTMPL	ONE DOCUMENT PER CURRENCY
						10.00												AND THE RESERVE OF THE PERSON	The state of the s		- Marie		- Address	AIR CHARGES PAID	S PAID TO BARGE	GES	ES	(travel itinerary, cost details)		SURNAME:	
					211111111111111111111111111111111111111			- University		- Anna Anna Anna Anna Anna Anna Anna Ann	11.00 to 10.00 to 10.			1.			and the second s								IMPEX AS PER M			6)		Bhandari	
Total Expenses in INR	Exchange Rate	Total Expenses		Total																				0	0	0	0	Number	Evidence doc	FIRST NAME:	
				₹ 1,400.00																						₹ 1,400.00		Expenses	Travel	Sangeeta	
				₹ -																								Hotel			
₹ 2,504.00	0.00	₹ 2,504.00	$\left\{ \right.$	₹ -																								Meals		DATE:	
				₹ 1,104.00																				300.00			₹ 650.00	Internet	Phone /	27-10-23	
Management Signature	Manager Signature	Employee		₹ -																								MISC.			CURRENCY NAME
		Employee Signature		₹ 2,504.00			, constant	1999																000.00		_	1	>		PERIOD:	AME
		Bhavdare									111111111111111111111111111111111111111				Address and the second					The second secon	A CONTRACTOR OF THE CONTRACTOR							Nature	Other expenses	ОСТ	