

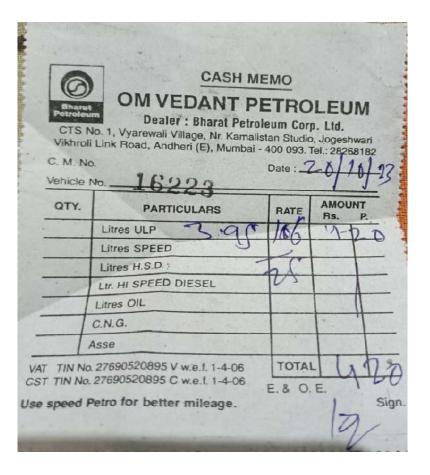
OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

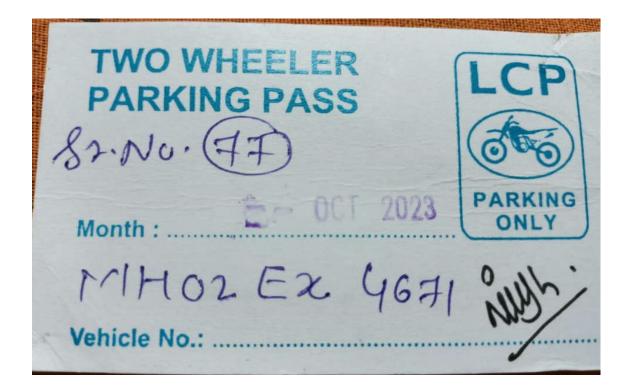
: 01-01-2023 Date : 1 of 1

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Made by : QHSi
Approved by : GM
Rev. No : 0 : QHSE

ONE DOCUMEN	IT PER CURRENCY								CURRENCY N	IAME	INR
COMPANY:		SURNAME:	Jafri	FIRST NAME:	Mudd	assar	DATE :	30-10	-2023	PERIOD:	Oct - 2023
		Nature of expenses		Evidence doc.	Travel			Phone /			Other expenses
Date		(travel itinerary, cost details)		Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
20-10-2023										₹ 420.00	
01-10-2023	Bike Parking									₹ 500.00	
01-10-2023										₹ 600.00	
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,520.00	
			_								
Account of (ves company name)				Tota	l Expenses		₹ 1,520.00		Employee	Signature	Million
			-	Excl	hange Rate		0.00		Manager	Signature	
				Total Ex	cpenses in I	 NR	₹ 1,520.00		Manageme	nt Signature	





(Fra	CABLE NET anchisee IN2NET) ther (East), Mumbai-400 093. Mob.: \$1245 59278	
No. 2046 Record with There's from M.M. See som of Rappy Six Count	Muddassar foln Des 84/10/23 And (only)	2
by Coch Chaque Droft No. Joseph Chaque Droft No. Joseph Chaque Droft No. Joseph Chapter Droft No.	Bará / Against Recharge Vouch	