



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
Page : 1 of 1
Made by : QHSE
Approved by : GM
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

Table with columns: COMPANY, SURNAME (Jafri), FIRST NAME (Muddassar), DATE (30-10-2023), PERIOD (Oct - 2023), Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Other expenses Nature. Includes rows for Internet, Bike Parking, and a Total row.

Account of (vessel or company name)

Empty rectangular box for account name.

Summary table with 2 columns: Description (Total Expenses, Exchange Rate, Total Expenses in INR) and Value (₹ 1,520.00, 0.00, ₹ 1,520.00).

Signature table with 2 columns: Signature Type (Employee, Manager, Management) and Signature (Handwritten signature).



CASH MEMO

OM VEDANT PETROLEUM

Dealer : Bharat Petroleum Corp. Ltd.

CTS No. 1, Vyarewali Village, Nr. Kamalistan Studio, Jogeshwari
Vikhroli Link Road, Andheri (E), Mumbai - 400 093. Tel.: 28268182

C. M. No.

Date : 20/10/23

Vehicle No. 16223

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Litres ULP	3.95 @ 106	420	
	Litres SPEED			
	Litres H.S.D. :	25		
	Ltr. HI SPEED DIESEL			
	Litres OIL			
	C.N.G.			
	Asse			

VAT TIN No. 27690520895 V w.e.f. 1-4-06
GST TIN No. 27690520895 C w.e.f. 1-4-06

TOTAL 420
E. & O. E.

Use speed Petro for better mileage.

Sign.

12

TWO WHEELER
PARKING PASS

Sr. No. (77)

Month : OCT 2023



MH02 E2 4671

Myh

Vehicle No.:

BILL/DIM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob: 93245 59275

No. 2046

Date 01/10/23

Received with Thanks from Mr./Ms. Muddassar f/n

the sum of Rupees Six Hundred (only)

by Cash/Cheque/Draft No. / Bank / Against Recharge Voucher
Installations on Behalf Industrial Media & Communications.

Date 01/10/2023

For A-1 CABLE NET

Rs.



[Signature]
Authorized Signatory

Payments by cheque subject to realization