# MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL) Expense Statement

ONE DOCUME	IE DOCUMENT PER CURRENCY CURRENCY NAME INR											
COMPANY:	MTM	IPL	NAME:	Jalori	FIRST NAME: Kamlesh		DATE :			PERIOD:	July/Aug	
Date	Date Nature of expenses (travel itinerary, cost details)			Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Other expenses  Nature		
				Ехропосо					₹ 1,612.70	Nature		
30-82023	30-82023 Office travel fuel 2 days July 7 days Aug= 9days Internet July		Attached invoice									
	Internet July Internet aug		Attached invoice						₹ 1,178.82 ₹ 1,178.82			
	internet aug				Attached invoice						1,178.82	
					Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 3,970.34	
				ı					<b>]</b>			0=1
	Account of (vessel or company name)		Total Expenses			₹ 3,970.34	Employe		Signature	Caralle		
			Exchange Rate			1.00		Manager	Signature			
			Total Expenses in INR			₹ 3,970.34		Manageme	nt Signature			

Claim details		
No Of days in Office	9	days
Total KM (19/day)	171	kms
Fuel @10 avg	17.1	Ltr
Cost of fuel	1612.7	Rs
Cost of fuel		Rs

## Other travel

Travel to vfs	0	Kms
Fuel @10 avg	0	ltr
Cost of fuel @		Rs

Taxi travel Ola to airport

From airport Rs

Total 1612.70

17.1 94.31 1612.701 0 0

1612.701

## SACHDEVA AUTOMOBILES CHINCHOLI BUNDER ROAD S V MUMBAI

Attendant Name - Sachdeva Automobiles

DATE 15-08-2023

MID: 470000099226044

TIME: 14.38: TID: 003079

Sale

Txn Type: CASH

Product: Txn id:

Unit Price: ₹ 94.31

Pump No: 5

Total Sale

Diese

308151407

Quantity: 26 51 L

Nozzle No:

₹2500.0

Net Amount

₹ 2500.00

MERCHANT COPY

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ISERV. PICICI
Merchant Service

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

#### **Tax Invoice**

PAN No : AABCR1718E GST No : 27AABCR1718E1ZP

Order Ref. No.: TB00002R5TLF Payment Ref. No.: pay\_MAVBMlimuAdQYb

Mode of Payment : Credit Card

Customer Name: Kamlesh Jalori Place of Supply: 27 Maharashtra

Jio Number: 2235695613 Customer Address: B-1702, Abrol Vastu Park B wing, Mumbai,

Ushma Nagar, Near Ryan International school,

27, Maharashtra, 400064

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount( <i>₹</i> )
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount	999.00
CGST (9%)	89.91
SGST (9%)	89.91
Total Amount(₹)	1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.

Declaration: Certified that all the particulars given above are true and correct

Dividal Oissant sa

Digital Signature

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

### **Payment Receipt**

Payment Receipt No: TB00002R5TLF

Date: 06 Jul,2023 17:08:40

Order Ref No: TB00002R5TLF

Jio Number: 2235695613

Customer Name: Kamlesh Jalori Customer Address: B-1702, Abrol Vastu Park B wing, Mumbai,

Ushma Nagar, Near Ryan International school,

1178.82

27, Maharashtra, 400064

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_999	1	1178.82	1178.82

**Total Amount (in words)** 

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Total Amount (₹)

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

#### Tax Invoice

**PAN No**: AABCR1718E | **GST No**: 27AABCR1718E1ZP

Order Ref. No.: TB00002THHE5 Payment Ref. No.: pay\_MMuIV1y1vYfXSb

Mode of Payment : Credit Card

Customer Name : Kamlesh Jalori Place of Supply : 27 Maharashtra

Jio Number: 2235695613 Customer Address: B-1702, Abrol Vastu Park B wing, Mumbai,

Ushma Nagar, Near Ryan International school,

27, Maharashtra, 400064

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount( <i>₹</i> )
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
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Declaration: Certified that all the particulars given above are true and correct

District Ois and as

Digital Signature

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

### **Payment Receipt**

Payment Receipt No: TB00002THHE5

**Date:** 07 Aug,2023 01:30:47

Order Ref No: TB00002THHE5

Jio Number: 2235695613

Customer Name: Kamlesh Jalori Customer Address: B-1702, Abrol Vastu Park B wing, Mumbai,

Ushma Nagar, Near Ryan International school,

1178.82

27, Maharashtra, 400064

Sr. No.	No. Plan Details		MRP/Unit(₹)	Total( ₹)	
1	JioFiber_1M_999	1	1178.82	1178.82	

**Total Amount (in words)** 

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Total Amount (₹)

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.