

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018 Page Made by : 1 of 1

Approved by : MD
Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRENCY NAME

COMPANY:	Maritec Tanker	SURNAME:	Ambekar	FIRST NAME:	Niti	n	DATE :	30/06	/2023	PERIOD:	June-23
Date	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses		
									Amount	Nature	
20-Jun	Internet Charges-June							1,179			
01-Jun	Fuel Expenses										
02-Jun	Fuel Expenses										
05-Jun	Fuel Expenses										
06-Jun	Fuel Expenses										
07-Jun	Fuel Expenses										
08-Jun	Fuel Expenses										
09-Jun	Fuel Expenses										
12-Jun	Fuel Expenses										
14-Jun	Fuel Expenses				₹ 2,130.00						
19-Jun	Fuel Expenses										
21-Jun	Fuel Expenses										
22-Jun	Fuel Expenses										
23-Jun	Fuel Expenses										
26-Jun	Fuel Expenses										
28-Jun	Fuel Expenses		J								
30-Jun	Fuel Expenses										
				Total	₹ 2,130.00	₹ -	₹ -	₹ 1,179.00	₹ -	₹ -	
				. 5101			<u> </u>	,		<u> </u>	ļ

Account of (vessel or company name)

Total Expenses	₹ 3,309.00
Exchange Rate	0.00
Total Expenses in INR	₹ 3,309.00

Employee Signature	
Manager Signature	
Management Signature	

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\$ 03/2023

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CASH MEMO DAHISAR SERVICE STATION KASHI MIRA

GST NO: 27AAAFD1205E1Z8 VAT No: 27690326701

Date: Time: BayNo: 04-06-2023 13:08:55

NozzleNo: Product:

PETROL PayMode: Card Txn Id: 3060406905

Attendant:

TxSt: 04-06-23 13:07:39 TxEnd: 04-06-23 13:08:07 Rate/Ltr.:

Volume (Ltr.): Amount (Rs.):

VechNo: MobileNo:

THANK YOU! VISIT AGAIN! CONTACT NO: 02228455212

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105.74 2.85 301.35

IndusInd Bank

GSTN:27AEMPD652201Z0

DATE:17-06-2023 TIME:11:51:13

MID:0580838A0000006 TID:0337550A

BATCH:001227 INVOICE:031704 BR:03401902032023 SALE

APP NAME:VISA CREDIT
**** **** 7042 CHIP
CARDTYPE:VISA Domes Domestic AID :A0000000031010 IC :3F46C21C15BE92DF

TVR :0080048000 TSI: F800 AUTHCODE: 036215 RRN: 316806684614 INR 331.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED NITIN SURESH

I AM SATISFIED WITH GOODS/SERVIC ES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
VERSION:03.40

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DAHISAR SERVICE STATIO CORNER OF BHAYANDARROAD MUMBAI

DATE: 2023-06-04 MID :

BATCH NUM : 002534

TIME :13:08:39 TID :95008879 INV. NUM :082430

Sale

**********9259 EXP DATE :XX/XX CARD TYPE : MASTERCARD APP: Mastercard · 4958884779 TYN ID TVR:0000048000 AID: A0000000041010 TC:1A3FE919E7F802B6 TSI:E800 RRN:000000084984 APPR CODE : 244988

BASE AMT. : INR

301.35

PIN VERIFIED OK SIGNATURE NOT REQUIRED

BHUSHANA NITIN AMBEKAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** THANK YOU!

Plutus v1.49.3 MT HDFC PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.

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DAHLSAR SERVICE STATIO CORNER OF BHAYANDARROAD MUMBAI

DATE : 2023-06-08 MID : BATCH NUM : 002560

TIME :16:57:31 TID: 95008879 INV. NUM :083240

Sale

**********7042 EXP DATE :XX/XX TXN ID :4969351738 AID: A0000000031010 TSI:F800 APPR CODE: 055405

Chip CARD TYPE :VISA APP: VISA CREDIT TVR:0080048000 TC:57CCC5CB6D3OBBEC RRN:000000085820

BASE AMT. : INR

319.33

PIN VERIFIED OK SIGNATURE NOT REQUIRED

NITIN SURESH I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** THANK YOU!

Plutus v1.49.3 MT HDFC PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.

ICICI Bank

VASANI SERVICE CENTRE

NR AMAR PALACE HOTEL VAS, THANE

MAH

DATE: 15/06/2023 MID: 470000095523858 BATCH NO:000072

T!MF:07:34:01 TID:39098229 INVOICE NO:001900

Sale

CARD: 489377***** 7042 CHIP EXP DATE: xx/xx VISA CARD RRN: 316602515150 APPR CODE: 023379 A03FFB6E7641FF63 TC: F800 ATC: 0084 TSI . 0080048000 TVR VISA CREDIT APP Labe A0000000031010 AID:

AMOUNT:

₹ 362.61

PIN VERIFIED SIGNATURE NOT REQUIRED

NITIN SURESH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

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ICICI BANK KETKI ENTERPRISES CIS NO 296ANEAR SHIREE KRISHNA IKDUSTRIAL ESTATEREAR DAHISAR TOLL NAKADAHISAR EMUMBAI

Mumbai - 400068 MAHARASHTRA INDIA

Date/Time: 30 MAY 2023 07:02 PM MID:42 MS00001088792 TID:Q0637468 Batch no:167 lay, no 100000653230180 SALE

Card no :**** **** 7042 Chip Card type.VISA Exp dt:xx/xx Total Amount: INR 519.00 Appr ca:000358 RRN:315019908244

TC:56d-leb655ed9a3e0 App id.a0000000031010

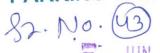
App name: VISA CREDIT TVR:0800048000 TSI: 1800

Pin Verified Ok

NITIN SURESH LAGRIC TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMEN.

CUSTOMER CORD.







Month:

642



Vehicle No.:



Mr. Nitin Ambekar 702 702,kaiser Chs Soc223760 Kaiser Chs Mira Gaothan Ketakipada Road Near Diamond Industry 400068 Mumbai North West Mumbai Suburban Maharashtra

Statement as on 22-Jun-2023



Jio Number : 912235024184 Account Number : 411018044918 Statement No. : 191005564067 Statement Date : 22-Jun-2023

Statement Time: 09:24:37

Jio Fiber

Summary Account Payable Statement

Registered Mobile Number: +919673792313 | Email: nitinamb009@gmail.com

riogiotorod Mobile Manibor. Po 10010102010 || Email: Maniambood@gmail.oon

Invoice Number	Amount (₹)
	1,038.40
	1,038.40
192002929716	1,038.40
	1,038.40
	140.42
	140.42
163005405154	140.42
	140.42
	1,178.82
	0.00
	1,178.82

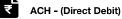
Pay By 30-Jun-2023 ₹ 1,178.82

Payment Options



JioPay

JioAutoPay



set ACH mandate on your bank account.
Visit the nearest Jio Store along with a cancelled cheque.



Standing Instructions (Credit Card)

Set JioAutoPay through My Jio App.
Download the MyJio App from Play Store or App Store.



EBPP

Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.

GSTIN: 27AAECJ6878N1ZO PAN: AABCR1718E

JioDigiPay



My Jio & Jio.com

Pay bills using credit/debit card/netbanking/ e-wallets/UPI onMy Jio App or visit www.Jio.com and click on Quick Pay Download the app from Play Store or App Store

We also accept Cash /Credit /Debit Card at the Jio Store

Registered Office: Reliance Retail Limited

3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002 Phone: 022-67673800 CIN: U01100MH1999PLC120563