MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL)

Expense Statement

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:	MTMPL	NAME:	Kolge	FIRST NAME:	Sandeep	DATE :	30-09-2023	PERIOD:	Aug - Sept 2023

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
10-Sep	Travel to visit Kensington LG & Saint James LG (30-08-23 to 10-09-23) Travel allowance (12-4=8*80*50)	Ticket	₹ 32,000.00						
05-Sep	Meal	Bill			₹ 632.47				
30-Aug	Meal	Bill			₹ 699.88				
		Total	₹ 32,000.00	₹ -	₹ 1,332.35	₹ -	₹ -	₹ -	

Account of (vessel or company name) MTMPL

Total Expenses	**₹ 33,332.35**
Exchange Rate	1.00
Total Expenses in INR	**₹ 33,332.35**

Employee Signature	
Manager Signature	
Management Signature	