

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023 Page : 1 of 1

: 0

Made by : QHSE Approved by : GM

Rev. No

ONE DOCUMENT PER CURRENCY **CURRENCY NAME** INR SURNAME: DATE: COMPANY: Jafri FIRST NAME: Muddassar 29-01-2024 PERIOD: Jan 24 Other expenses Nature of expenses Evidence doc. Travel Phone / Date Hotel Meals Misc. Expenses (travel itinerary, cost details) Number Internet Amount Nature 29-01-2024 Internet ₹ 600.00 29-01-2024 Bike Parking ₹ 500.00 29-01-2024 Fuel (180 + 450) ₹ 630.00 ₹ Total ₹ 1,730.00 Account of (vessel or Employee Signature **Total Expenses** ₹ 1,730.00 company name) Manager Signature **Exchange Rate** 0.00 **Total Expenses in INR** Management Signature ₹ 1,730.00

CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	
A-1 CABLE NET (Franchisee IN2NET) Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278	
Mueleleus	er John Date OHODY
the sum of Rupees Sichundre of (only)	
/ Bank	/ Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.	
	For A-1 CABLE NET
	ABLE chisee IN21 (East), Mumbai-40 Mueleleus Condition (Condition)

180.00

CASH MEMO

OM VEDANT PETROLEUM GST: 27AABF04158J1Z3 VAT: 27690520895 V

WELCOME TO BPCL 15-01-2024

Date: Time: 08:13:03 BayNo: 24 NozzleNo:

Product: PETROL

PayMode:

Txn Id: 4011543891

Attendant:

TxSt: 15-01-24 08:12:23 TxEnd: 15-01-24 08:12:43

Rate/Ltr.: 106.25 Volume(Ltr.): 1.69 Amount (Rs.):

180.00 PresetType: Local Amount

Preset Value: VechNo: MobileNo:

THANK YOU! VISIT AGAIN!

Say no to corruption; ommit to the Nation

Welcomes

etroleum

ABHISHEK SERVICE CENTRE M2102197

Tel. No.:

Receipt No.:

FCC ID: 000000401131669 FIP No.

Nozzle No. Product : Petrol

Density: 744.7Kg/Cu.mt

Preset Type: Amount

Rate(Rs/L): 106, 25 Volume(L) 00004.24

Amount(Rs) : 00450.00

Atot: 00158956166.81 Vtot: 00001479583.30

Vehicle No: Not Entered Mobile No : Not Entered

Date: 13/01/24 Time: 20:53

LST No

: Not : Not Available

Thank You! Please Visit Again