



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
Page : 1 of 1
Made by : QHSE
Approved by : MD
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME

Table with columns: COMPANY: MTM PL, SURNAME: GURAV, FIRST NAME: ANIKETH, DATE: 30-10-2023, PERIOD: OCTOBER - 2023. Main table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature.

Summary row: Total, ₹ 720.00, ₹ -, ₹ -, ₹ 1,178.82, ₹ -, ₹ 1,898.82

Account of (vessel or company name)

Empty box for account name

Summary table: Total Expenses ₹ 1,898.82, Exchange Rate 0.00, Total Expenses in INR ₹ 1,898.82

Signature table: Employee Signature (with signature), Manager Signature, Management Signature

Reliance Retail Limited

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

Invoice No : 27R24R9992644914

PAN No : AABCR1718E

Order Ref. No. : TB00002X7A2M

Mode of Payment : UPI

Invoice/Payment Date & Time : 28 Sep,2023 21:44:28

GST No : 27AABCR1718E1ZP

Payment Ref. No. :
20230928111110000914270421011728

Customer Name : Aniketh Prabhakar Gurav

Jio Number : 2235734156

Place of Supply : 27 Maharashtra

Customer Address : B/13-302, B/13-302, Hariom chs, Mumbai North
West, ANAND NAGAR LINK ROAD, Link
Road, 27, Maharashtra, 400068

| Sr. No. | Item Name | HSN/SAC | Qty | MRP/Unit(₹) | Discount(₹) | Taxable Amount(₹) |
|---------|-------------------------------------|---------|-----|--------------|--------------|--------------------|
| 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 Paise 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

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

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 : TB00002X7A2M

Date : 28 Sep,2023 21:44:28

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Customer Name : Aniketh Prabhakar Gurav

Customer Address : B/13-302, B/13-302,Hariom chs, Mumbai North
West, ANAND NAGAR LINK ROAD, Link Road,
27, Maharashtra, 400068

Jio Number : 2235734156

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

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

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

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

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com



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State Bank of India

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MMRDA
MUMBAI
MAHARASHTRA

DATE: 20/10/2023

TIME: 10:12:34

MID: 0220000003

TID: MH10

BATCHING: 0007

INSTRUMENT NO: 01010

SALE

***** 0001

CARD TYPE: BHARAT QR

AUTH CODE: 259679

RRN: 32937437219

SALE AMT

₹

500.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Declaration: I Agree To Pay The Above Total
Amount According To Card Issuer Agreement

** MERCHANT

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