

#### 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 COMPANY: MTMPL SURNAME: Ghadigaonkar FIRST NAME: Sitaram DATE: 02-02-2024 PERIOD: January 2024 Other expenses Nature of expenses Phone / Travel Date Evidence doc. Number Hotel Meals Misc. (travel itinerary, cost details) Expenses Internet Amount Nature 2,000.00 Fuel expenses 06-01-2024 Fuel expenses 391 13-01-2024 Fuel expenses ₹ 1,000.00 Fuel expenses 742 15-01-2024 Fuel expenses 14598 ₹ 1,500.00 Fuel expenses 15-01-2024 Fuel expenses 376 2,000.00 Fuel expenses 25-01-2024 Fuel expenses 1309 ₹ 2,000.00 Fuel expenses 30-12-2023 Internet charges 27R24I9993391851 ₹ 1,178.82 Internet service Total 9,678.82 Account of (vessel or **Total Expenses** ₹ 9,678.82 Employee Signature company name) **Exchange Rate** 0.00 Manager Signature Total Expenses in INR Management Signature ₹ 9,678.82



HIND AUTOMOBILES SUPARIBAUG OPPILTC GRAND CENTRAL HO MUMBAI

Attendant Name - Hind automobile - Supari baug DATE - 13-01-2024 TIME: 05-08:24 MID: 470000050681928 TID: 39058406 BATCH No: 000445 INVCET No: 014598

Net Amount

₹ 1500.00

PIN VERIFIED UK SIGNATURE NOT REGULACIO

LAGREE TO PAY AS PER CARD ISSUER A LACTUMENT

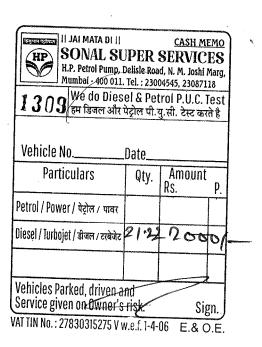
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Merchant Services.

SONAL SUPER SERVICES H.P. Petrol Pump, Delisle Road, N. M. Joshi Marg, Mumbai · 400 011. Tel. : 23004545, 23087118  742 We do Diesel & Petrol P.U.C. Test हम डिजल और पेट्रोल पी.यु. सी. टेस्ट'करते है					
Vehicle No. Date 1311 \024					
Particulars		Qty.	Amount Rs.	P.	
Petrol / Power / पेट्रं	ोल / पावर				
Diesel / Turbojet / डीर	नल / टरबेजेट	10.61	1000		
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VAT TIN No.: 27830315275 V w.e.f. 1-4-06 E.& O.E.					

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200				
Vehicles Parked, driven and Service given on Owner's risk. Sign. ATTIN No.: 27830315275 V w.e.f. 1-4-06 E.& O.F.				



HP SONAL SUPER SERVICES H.P. Petrol Pump, Delisle Road, N. M. Joshi Marg, Mumbai - 400 011. Tel.: 23004545, 23087118					
376 We do Diesel & Petrol P.U.C. Test हम डिजल और पेट्रोल पी.यु.सी. टेस्ट करते है					
Vehicle No. Date 5/1/24					
Particulars		Qty.	Amount Rs.	Р.	
Petrol / Powe	ा / पेट्रोल / पावर				
Diesel / Turboj	et / डीजल / टरबेजेट	21.22	2000		
			2660		
Vehicles Parked, driven and Service given on Owner's risk Sign.					
VAT TIN No.: 27830315275 V w.e.f. 1-4-06 E.& O.E					

## **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**

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Order Ref. No.: TB000032WCS5 Payment Ref. No.: 10212336447681223000

Mode of Payment: Netbanking

Customer Name : Sitaram Yashwant Place of Supply : 27 Maharashtra

Ghadigaonkar

Nagar Estate, Near Apollo Mills 27

Maharashtra 400011

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

Total Amount(₹) 1178.82

SGST (9%)

89.91

**Total Amount (in words)** 

One Thousand One Hundred Seventy Eight Rupees And 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

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

Digitally signed by DS RELIANCE RETAIL LIMITED Date: 2024.02.02 12:18:08 IST

Reason: Invoice Location: 27 Maharashtra

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: TB000032WCS5

Date: 30 Dec, 2023 13:15:47

Order Ref No: TB000032WCS5

**Customer Name:** Sitaram Yashwant

Ghadigaonkar

**Jio Number**: 2235738109

Customer Address: B/4 Shri Mahavir Prasad Mumbai, Subhash

Nagar Estate, Near Apollo Mills 27 Maharashtra

400011

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 And 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