

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-03-2024 : 1 of 1

Date : 01-0
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Made by : QHS
Approved by : MD
Rev. No : 0 : QHSE

ONE DOCUMENT PER CURRENCY		CURRENCY N	AME

COMPANY:		SURNAME:	Sawant	FIRST NAME:	Nu	tan	DATE :	01-03	3-24	PERIOD:	01-03-2024 to 31-03-2024
Date (Nature of expenses			Travel	Travel Hotel	Meals	Phone / Internet	Misc.		Other expenses
	ravel itinerary, cost details))			Amount					Nature	
01-Mar	Cable cost			599				₹ 500.00		₹ 500.00	For the month of MAR-24
	From 01-03-2024 to 31-	03-2024			₹ 180.00					₹ 180.00	For the month of MAR-24
				Total	₹ 180.00	₹ -	₹ -	₹ 500.00	₹ -	₹ 680.00	

Account of (vessel or	
company name)	

Total Expenses	₹ 680.00	
Exchange Rate	0.00	
Total Expenses in INR	₹ 680.00	

Employee Signature	NSawant
Manager Signature	
Management Signature	