MARITEC TANKER MANAGEMENT	**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 INR

COMPANY:	**MTMPL**	SURNAME:	**Chandarana**	FIRST NAME:	**Snehann**	DATE :	**26-08-23**	PERIOD:	**1st Aug - 31Aug 2023**

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
2023 to 04.08	Train Pass		₹ 345.00						
1st Aug	Internet expenses					₹ 687.00			
		Total	₹ 345.00	₹ -	₹ -	₹ 687.00	₹ -	₹ -	

Account of (vessel or company name)

Total Expenses	**₹ 1,032.00**
Exchange Rate	0.00
Total Expenses in INR	**₹ 1,032.00**

Employee Signature	
Manager Signature	
Management Signature	