

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
Page : 1 of 1
Made by : OHSE

Made by : QHSE Approved by : MD Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRENCY NAME												
COMPANY:	MTMPL	MTMPL SURNAME: Ghadigaonkar		FIRST NAME:	FIRST NAME: Sitaram		DATE :	01-04-2024		PERIOD:		
Data		Nature of expenses		Evidence doc. Number	Travel	Listel	Manlo	Phone /	Misc.		Other expenses	
Date	(tr	(travel itinerary, cost details)			Expenses	Hotel	Meals	Internet	MISC.	Amount	Nature	
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	Fuel expenses			3064			[]		í <u> </u>		Fuel expenses	
17-03-2024	Fuel expenses			3416						₹ 2,000.00	Fuel expenses	
26-03-2024	Fuel expenses			3555					<u> </u>	₹ 2,000.00	Fuel expenses	
02-03-2023	Internet charges			27R24I99937933005	غا				'		Internet service	
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				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,178.82		
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Account of (vessel or company name)			Total	Total Expenses			Employe		ee Signature	Mykerak		
			Excha	ange Rate		0.00		Manage	er Signature			
				Total Expenses in INR			₹ 7,178.82	Management Signature				