

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-10-2018

Date : 01-10-2
Page : 1 of 1
Made by : QHSE
Approved by : MD
Rev. No : 0

ONE DOCUMEN	T PER CURRENCY								CURRENCY	NAME	
COMPANY:	MTM PL	SURNAME:	GURAV	FIRST NAME: ANIKETH		DATE:	30-08-2024		PERIOD:	AUGUST - 2024	
Dete	Nature of expenses (travel itinerary, cost details)		Fridance des Nombre	Travel Expenses	Hetel	Moole	Meals Phone / Internet	Misc.	Other expenses		
Date			Evidence doc. Number	Travel Expenses	Hotel	ivieais			Amount	Nature	
26-08-2024		Internet charges		27R25R9991156190				₹ 1,178.82		₹ 1,178.82	
30-08-2024	Metro trave	l recharge (for 12 da	/s in Aug)		₹ 720.00					₹ 720.00	
				Total	₹ 720.00	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 1,898.82	\setminus
								<u>. </u>			
Account of (vessel or company name)		Total Expenses			₹ 1,898.82		Employe	e Signature	Qui vere		
		Exchange Rate			0.00		Manage	r Signature			
			Total Expenses in INR			₹ 1,898.82		Manageme	ent 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/Payment Date & Time: 26 Aug, 2024 19:54:40 Invoice No: 27R25R9991156190

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Payment Ref. No.: Order Ref. No.: TB00003GL6RM

Mode of Payment: UPI

Customer Name: Aniketh Prabhakar Gurav

20240826210630000034917947305141

Place of Supply: 27 Maharashtra

Customer Address: B/13-302, B/13-302, Hariom chs, Mumbai North Jio Number: 2235734156

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 Paisa 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

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: TB00003GL6RM

Date: 26 Aug, 2024 19:54:40

Order Ref No: TB00003GL6RM

Customer Name: Aniketh Prabhakar Gurav

Jio Number: 2235734156

Customer Address: B/13-302, B/13-302, Hariom chs, Mumbai North

West, ANAND NAGAR LINK ROAD, Link Road,

27, Maharashtra, 400068

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

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa 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.

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