



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

Main expense table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Other expenses Nature. Includes entries for Bike Parking, Fuel, and Internet Expenses.

Account of (vessel or company name)

Empty box for account name

Summary table with rows: Total Expenses ₹ 1,550.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,550.00

Signature table with rows: Employee Signature (with handwritten signature), Manager Signature, Management Signature


**TWO WHEELER
PARKING PASS**

Sr.No (135)

Month : :- MAY 2023

MM02 EP 4071 RMB

Vehicle No.:

LCP

**PARKING
ONLY**



IndianOil

Welcomes You

PUSHPAK AUTO AND GAS ST
JVLR MUMBAI 400060
GST 27AAGFP9373D1ZZ
Tel. No.: 02228235916

Receipt No.: E0188
FCC ID: 302850924
FIP No. : 03
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 106.35
Volume(L) : 00004.23
Amount(Rs) : 00450.00
Atot: 00022085353.35
Vtot: 0000208192.360

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 22/05/23
Time: 19:21

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.

03/2023 HDFC BANK

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278

No. 3253

Date 31/08/23

Received with Thanks from Mr./M/s. Mudassar Jafar

the sum of Rupees Six Hundred only

by Cash/Cheque/Draft No. _____ / Bank _____ / Against Recharge Voucher/

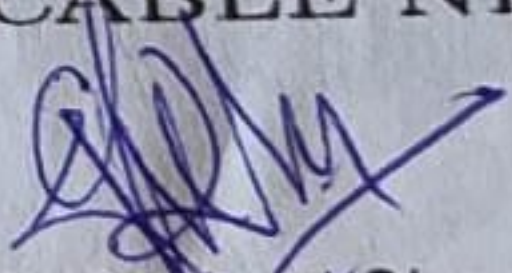
Installation on Behalf IndusInd Media & Communications.

Date month of may - 2023

Rs. 600



For A-1 CABLE NET


Authorised Signatory

Payment by cheque subject to realisation