

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	NE DOCUMENT PER CURRENCY CURRENCY NAME										
COMPANY:	MTM PL SURNAME: GURAV		FIRST NAME:	ANIKETH		DATE :	30-06-	30-06-2024		JUNE - 2024	
5.	Nature of expenses (travel itinerary, cost details)						Meals	Phone / Internet	Misc.	Other expenses	
Date			Evidence doc. Number	Travel Expenses	Hotel	Amount				Nature	
27-06-2024		Internet charges		27R25R9999777233				₹ 1,178.82		₹ 1,178.82	
30-06-2024	Metro travel	l recharge (for 13 day	s in June)		₹ 780.00					₹ 780.00	
				Total	₹ 780.00	₹ -	₹ -	₹ 1,178.82	₹ -	₹ 1,958.82	
Account of (vessel or company name)		Total Expenses			₹ 1,958.82	Employe		e Signature			
		Exchange Rate			0.00]	Managei	r Signature			
			Total Expenses in INR			₹ 1.958.82	1	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 No: 27R25R9999777233 Invoice/Payment Date & Time: 27 Jun,2024 11:08:22

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Payment Ref. No. : Order Ref. No.: TB00003D8XND

20240627210610000013042217210219 Mode of Payment: UPI

Customer Name: Aniketh Prabhakar Gurav

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(<i>₹</i>)	
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 this supply.

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: TB00003D8XND

Date : 27 Jun,2024 11:08:22

Order Ref No: TB00003D8XND

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.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com