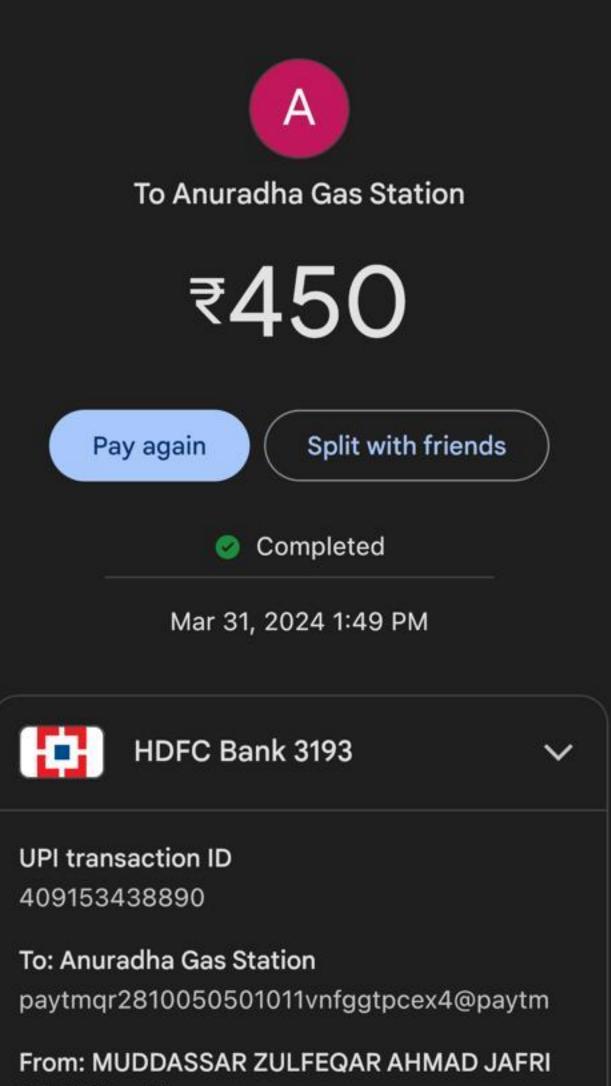


OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-01-2023Page: 1 of 1Made by: QHSEApproved by: GMRev. No: 0

COMPANY:	SURNAME:	Jafri FIRS	ST NAME:	Mudd	assar	DATE :	01-04	-2024	PERIOD:	Mar 24
.	Nature of expenses	E	Evidence doc. Number	Travel Hot Expenses		otel Meals	Phone / Internet	Misc.		Other expenses
Date	(travel itinerary, cost details)				Hotel				Amount	Nature
01-03-2024 Internet									₹ 600.00	
01-03-2024 Bike Parking									₹ 600.00	
31-03-2024 Fuel									₹ 450.00	
			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,650.00	
										Λι
ccount of (vessel or ompany name)			Total Expenses			₹ 1,650.00	Employe		e Signature	
			Exchange Rate			0.00		Manager Signature		
			Total Expenses in INR			₹ 1,650.00		Managem	ent Signature	<u>1</u> 32

BILL CUM RECEIPT A-1 CABLE NET (Franchisee IN2NET) Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278											
No. 3750 Received with Thanks from Mr./Mts. Muddassor Jafri	01/03/24										
the sum of Rupees_Six Hundred Only											
by Cash/Cheque/Draft No/ Bank/ Against R	echarge Voucher/										
Installation on Behalf IndusInd Media & Communications.											
Rs. 600/-	ABLE NET										



(HDFC Bank) asif.asl1921@okhdfcbank

Google transaction ID CICAgLCLI_fIHA



