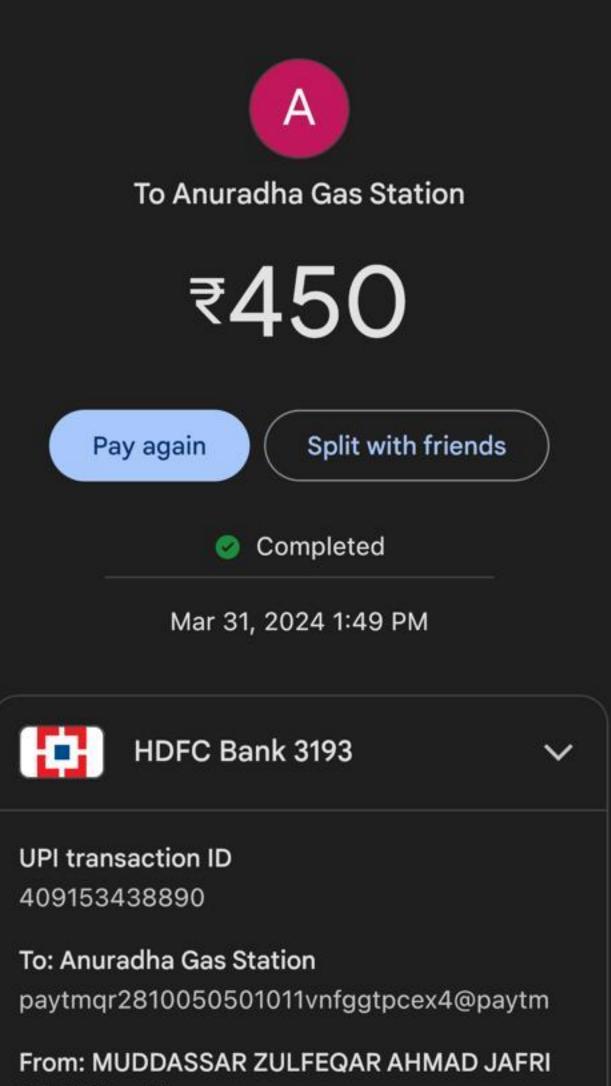


OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

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 | |
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| | | | 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



