



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
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Made by : QHSE
Approved by : GM
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

Table with columns: COMPANY, SURNAME (Jafri), FIRST NAME (Muddassar), DATE (01-04-2024), PERIOD (Mar 24), Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Other expenses Nature. Includes rows for Internet, Bike Parking, and Fuel.

Account of (vessel or company name)

Empty box for account name

Summary table with rows: Total Expenses ₹ 1,650.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,650.00

Signature table with rows: Employee Signature, Manager Signature, Management Signature

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

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

No.

3750

Date 01/03/24

Received with Thanks from Mr./M/s.

Muddassar Jafri

the sum of Rupees

Six Hundred Only

by Cash/Cheque/Draft No. _____ / Bank _____ / Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.

Date 01/03/24

Rs. 600/-

Payment by cheque subject to realisation



For A-1 CABLE NET

Authorised Signatory



To Anuradha Gas Station

₹450

Pay again

Split with friends

✓ Completed

Mar 31, 2024 1:49 PM



HDFC Bank 3193



UPI transaction ID

409153438890

To: Anuradha Gas Station

paytmqr2810050501011vnfggtpcex4@paytm

From: MUDDASSAR ZULFEQAR AHMAD JAFRI
(HDFC Bank)

asif.asl1921@okhdfcbank

Google transaction ID

CICAgLCLI_fIHA

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