



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
Page : 1 of 1
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 (02-08-2024), PERIOD (Jul 24), Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature. Includes rows for Internet, Fuel, and Bike Parking.

Account of (vessel or company name)

Empty box for account name

Summary table with rows: Total Expenses ₹ 1,410.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,410.00

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

BILL/CON RECEIPT

# A-1 CABLE NET

(Franchisee IN2NET)

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

No. 2046

Date 01/08/24

Received with Thanks from Mr./Ms. Mudela Suresh Jais

the sum of Rupees 52 hundred (only)

for Month July

by Cash/ Cheque/Draft No. \_\_\_\_\_ / Bank \_\_\_\_\_ / Against Recharge Voucher/

Installation on Behalf Industrial Media & Communications.

Date 01/08/24

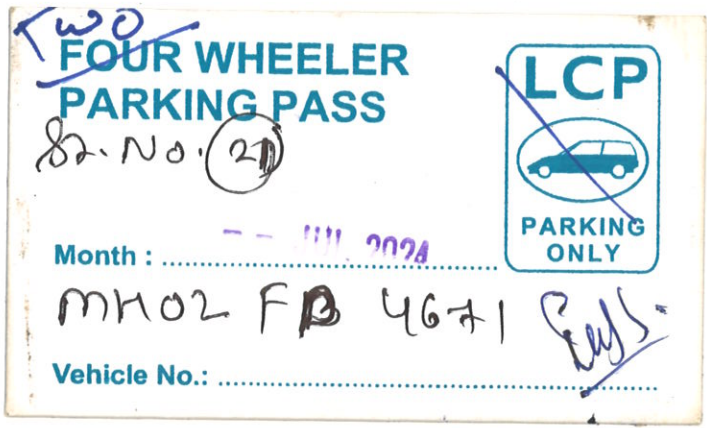
To 6001

Payment by cheque subject to realization



For A-1 CABLE NET

[Signature]  
Authorized Signatory



**P**

To Pushpak Auto And Gas Stat

**₹407.49**

Split with friends

Completed

31 Jul 2024, 9:43 pm

**HDFC Bank 3193**

UPI transaction ID  
421359705336

To: Pushpak Auto And Gas Stat  
paytm-11068638@ptys

From: MUDDASSAR ZULFEQAR AHMAD JAFRI  
(HDFC Bank)  
asif.as1921@okhdfcbank

Google transaction ID  
CICAgLcejJKoMA

POWERED BY