

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-12-2023
Page : 1 of 1
Made by : QHSE
Approved by : MD
Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY

SINE DOCONIE	INT I LIX CONNENCT								CONNENCT	1/-liviL	
COMPANY:	:	SURNAME:	Sawant	FIRST NAME:	Nu	itan	DATE :	01-12	-23	PERIOD:	01-12-2023 to 31-12-2023
Date	Nature of expenses		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.		Other expenses	
	(travel itinerary, cost details)								Amount	Nature	
01-Dec	Cable cost			1398				₹ 500.00		₹ 500.00	For the month of Dec
	From 01-12-2023 to 31	-12-2023			₹ 180.00					₹ 180.00	For the month of Dec
				Total	₹ 180.00	₹ -	₹ -	₹ 500.00	₹ -	₹ 680.00	
Account of (vessel or company name)			Total Expenses			₹ 680.00		Employee Signature		N Lowart	
				Exc	hange Rate		0.00		Manage	r Signature	
				Total E	xpenses in I	NR	₹ 680.00		Manageme	ent Signature	