



**OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES**

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

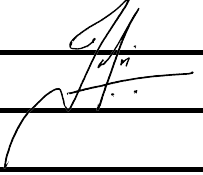
ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:		SURNAME: <b>Jafri</b>	FIRST NAME: <b>Muddassar</b>			DATE : <b>05-06-2024</b>			PERIOD: <b>May 24</b>	
Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses		
								Amount	Nature	
01-06-2024	Internet							₹ 600.00		
28-05-2024	Fuel							₹ 210.00		
01-05-2024	Bike Parking							₹ 600.00		
<b>Total</b>			₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,410.00		

Account of (vessel or company name)

<b>Total Expenses</b>	<b>₹ 1,410.00</b>
<b>Exchange Rate</b>	<b>0.00</b>
<b>Total Expenses in INR</b>	<b>₹ 1,410.00</b>

Employee Signature	
Manager Signature	
Management Signature	



To For Om Vedant Petroleum

₹210

Split with friends

Completed

28 May 2024, 10:17 pm



HDFC Bank 3193



UPI transaction ID  
414973378111

To: For Om Vedant Petroleum  
paytm-40106443@paytm

From: MUDDASSAR ZULFEQAR AHMAD JAFRI  
(HDFC Bank)  
asif.asl1921@okhdfcbank

Google transaction ID  
CICAgLCqp6POEQ



BILL CUM RECEIPT

# A-1 CABLE NET

(Franchisee IN2NET)

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

No. 2046

Date 05/05/24

Received with Thanks from Mr./M/s Muddesar Jabri

the sum of Rupees Six Hundred (only)

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

Installation on Behalf Industrial Media & Communications.

Date 05/05/24

Rs. 600/-

Payment by cheque subject to realization



For A-1 CABLE NET

Authorized Signatory