



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 (29-02-2024), PERIOD (Feb 24), Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, 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 ₹ 1,680.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,680.00

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



To Indian Oil

₹480

Split with friends

✓ Completed

Feb 21, 2024 7:09 PM



HDFC Bank 3193



UPI transaction ID

405221588315

To: Pushpak Auto And Gas Stat

paytm-11068638@paytm

From: MUDDASSAR ZULFEQAR AHMAD JAFRI  
(HDFC Bank)

asif.asl1921@okhdfcbank

Google transaction ID

CICAgLDI97eORA

BILL CUM RECEIPT

# A-1 CABLE NET

(Franchisee IN2NET)

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

No.

3750

Date 01/02/24

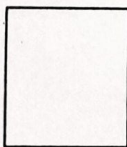
Received with Thanks from Mr./M/s. Muddassar Jafri

the sum of Rupees Six Hundred Only

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

Date 01/02/24

Rs. 600/-



For A-1 CABLE NET

Authorized Signatory

Payment by cheque subject to realisation

## TWO WHEELER PARKING PASS

Sr. No. 133

Month: - - FEB 2024

MH 02 FP 4671

Vehicle No.: .....

LCP



PARKING  
ONLY