

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
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Made by : QHSE Approved by : MD Rev. No : 0

ONE DOCUMEN	T PER CURRENCY			CURRENCY NAME							
COMPANY:	MTMPL SURNAME: Ghadigaonkar		FIRST NAME: Sitaram		DATE :	29-09-2023		PERIOD:	September 2023		
Dete		Nature of expenses		Friday and a Noveboo	Travel	11-4-1	Maala	Phone /	Minn		Other expenses
Date	(tr	ravel itinerary, cost deta	ails)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
02-09-2023	Fuel expenses			3710						₹ 2,000.00	Fuel expenses
19-09-2023	Fuel expenses			4665						₹ 2,500.00	Fuel expenses
24-09-2023	Fuel expenses			4335							Fuel expenses
01-09-2023	Internet charges			27R24I9992474760							Internet service
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,678.82	
									and de-		
Account of (vessel or company name)				Total Expenses			₹ 7,678.82	Employ [,]		e Signature	M had & h
				Exchange Rate			0.00	Manager Signature			~
		Total Expenses in INR			₹ 7 678 82	Management Signature					