

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

: 01-10-2018 Date Page : 1 of 1

Made by : QHSE

Approved by : MD

Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRENCY NAME: INR											
COMPANY:		SURNAME:	Wadivkar	FIRST NAME:	San	deep	DATE :	28-06	6-2024	PERIOD:	May & June 24
	Nature of expenses		Evidence doc. Number	Travel		Meals	Phone / Internet	Misc.	Other expenses		
Date	(travel itinerary, cost details)			Expenses Hotel	Amount				Nature		
	Parking for May & June 24			pass						₹ 1,200.00	
	Petrol receipt			receipts						₹ 3,300.00	
	INTERNET/BROADBAND payment -May-24 & Jun 24			RECEIPTS						₹ 2,356.00	
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,856.00	Jan Coly
						Jan Colon					
Account of (vessel or company name)			Total Expenses			₹ 6,856.00	<u> </u>		e Signature	Derice .	
			Exchange Rate			0.00			r Signature		
				Total Expenses in INR			₹ 6,856.00		Manageme	ent Signature	