



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
Page : 1 of 1
Made by : QHSE
Approved by : MD
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME

Table with columns: COMPANY: MTM PL, SURNAME: GURAV, FIRST NAME: ANIKETH, DATE: 29-09-2023, PERIOD: SEPTEMBER - 2023. Main table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature.

Summary row: Total, ₹ 900.00, ₹ -, ₹ -, ₹ 1,178.82, ₹ -, ₹ 2,078.82

Account of (vessel or company name)

Empty box for account name

Summary table: Total Expenses ₹ 2,078.82, Exchange Rate 0.00, Total Expenses in INR ₹ 2,078.82

Signature table: Employee Signature (with signature), Manager Signature, Management Signature

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial
Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi
Mumbai Maharashtra 400701

(Original for Recipient)

Tax Invoice

Invoice No : 27R24R9992454831

PAN No : AABCR1718E

Order Ref. No. : TB00002V450T

Mode of Payment : UPI

Invoice/Payment Date & Time : 29 Aug,2023 09:35:50

GST No : 27AABCR1718E1ZP

Payment Ref. No. :
20230829110960000903215332817336

Customer Name : Aniketh Prabhakar Gurav

Jio Number : 2235734156

Place of Supply : 27 Maharashtra

Customer Address : B/13-302, B/13-302, Hariom chs, Mumbai North
West, ANAND NAGAR LINK ROAD, Link
Road, 27, Maharashtra, 400068

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount 999.00

CGST (9%) 89.91

SGST (9%) 89.91

Total Amount(₹) 1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi
Mumbai Maharashtra 400701

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00002V450T

Date : 29 Aug,2023 09:35:50

Order Ref No : TB00002V450T

Customer Name : Aniketh Prabhakar Gurav

Customer Address : B/13-302, B/13-302,Hariom chs, Mumbai North
West, ANAND NAGAR LINK ROAD, Link Road,
27, Maharashtra, 400068

Jio Number : 2235734156

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount (₹)				1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com



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State Bank of India

हर भारतीय का बैंक
THE BANKER TO EVERY INDIAN

MMRDA
MUMBAI

MAHARASHTRA

DATE: 11/09/2023

TIME: 20:11:59

MID: 022000000386777

TID: MH102682

BATCH NO: 000069

INVOICE NO: 006911

SALE

**** * 0001

CARD TYPE: BHARAT QR

AUTH CODE: 697660

RRN: 325402039172

SALE AMT ₹

500.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Declaration: I Agree To Pay The Above Total
Amount According To Card Issuer Agreement

** MERCHANT COPY **

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MMRDA
MUMBAI

MAHARASHTRA

DATE: 11/09/2023

TIME: 20:12:16

MID: 022000000386777

TID: MH102682

BATCH NO: 000069

INVOICE NO: 006912

MONEY ADD

CARD NO: A0000005241010

SRC TYPE: CASH

**** * 2910

CARD TYPE: DEBIT

CLESS

AUTH CODE: 201216

RRN: 004731973993

TOP UP AMT ₹

500.00

AVL. BAL. ₹

500.00

TVR: 0000008000

TSI: E800

Application Name: RuPay PrePaid

Tx Certif: 2CEFF4FFC4F7D2B8

Declaration: I Agree To Pay The Above Total
Amount According To Card Issuer Agreement

** MERCHANT COPY **

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MMRDA
MUMBAI

MAHARASHTRA

DATE: 27/09/2023 TIME: 20:08:16
MD: 022000000362857 TID: MH130436
BATCH NO: 000199 INVOICE NO: 021673

MONEY ADD

AID : A0000005241010 SRC TYPE: CASH

**** * 2910

CARD TYPE: DEBIT CLESS

AUTH CODE: 200815 RRN: 004756154183

TOP UP AMT ₹ 500.00

AVL.BAL. ₹ 515.50

TVR: 0000008000 TSI: E800

Application Name: RuPay PrePaid

Tx Certif: 566A226F705A9255

Declaration: I Agree To Pay The Above Total
Amount According To Card Issuer Agreement

** CARD HOLDER COPY **

Version 8.02(14/01/2023)(Move2500)(VP)