

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-01-2023Page: 1 of 1Made by: QHSEApproved by: GMRev. No: 0

COMPANY:	SURNAME:	Jafri	FIRST NAME:	Mudo	dassar	DATE :	29-01	1-2024	PERIOD:	Jan 24
	Nature of expenses		Evidence doc.	Travel	<u> </u>		Phone /	N		Other expenses
Date	(travel itinerary, cost deta	ils)	Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
29-01-2024 Interr									₹ 600.00	
29-01-2024 Bike	Parking								₹ 500.00	
29-01-2024 Fuel	180 + 450)								₹ 630.00	
									-	
				_	_			_		
			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,730.00	Λι
										6/1.
account of (vessel or ompany name)		Total Expenses			₹ 1,730.00			ee Signature	A.	
		Exchange Rate			0.00			er Signature /		
			Total Expenses in INR			₹ 1,730.00]	Manager	nent Signature	

BILL CUM RECEIPT	
A-1 CABLE	NET
(Franchisee IN2N Mahakali Caves Road, Andheri (East), Mumbai-400	
No. 3750 Received with Thanks from Mr./M/s. Mueleleysa	r Idni Date OKOLD4
the sum of Rupees Spic hundred (in	14)
by Cash/Cheque/Draft No/ Bank	/ Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.	
Date_0/01/29 Rs600/ Payment by cheque subject to realisation	For A-1 CABLE NET
	Admonace Signatory





5 11/2023

O MDFC BANK CASH MEMO OM VEDANT PETROLEUM GST : 27AABF04158J1Z3 \$ 11/2020 VAT : 27690520895 V WELCOME TO BPCL Date: 15-01-2024 Time: 08:13:03 BayNo: 24 HDFC BANK NozzleNo: Product: PETROL PayMode: Txn Id: 4011543891 Attendant: TxSt: 15-01-24 08:12:23 TxEnd: 15-01-24 08:12:43 Rate/Ltr.: 106.25 Volume(Ltr.): 1.69 Amount(Rs.): 180.00 11/2023 -D HDFC BANK PresetType: Local Amount Preset Value: 180.00 VechNo: MobileNo: THANK YOU! VISIT AGAIN! Say no to corruption; C

ommit to the Nation

TWO WHEELER PARKING PASS 87. No. (102) 6 Month : - JAN 2023 PARKING MH 02 FP SH