



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

Main expense table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature. Includes entries for Internet, Bike Parking, and Fuel.

Summary row: Total ₹ - ₹ - ₹ - ₹ - ₹ - ₹ 1,730.00

Account of (vessel or company name)

Empty box for account name

Summary table: Total Expenses ₹ 1,730.00, Exchange Rate 0.00, Total Expenses in INR ₹ 1,730.00

Signature table: Employee Signature, Manager Signature, Management Signature

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

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

No.

3750

Date 01/01/24

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

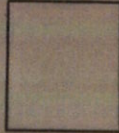
the sum of Rupees Six Hundred (only)

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

Date 01/01/24

Rs. 600/-

Payment by cheque subject to realisation



For A-1 CABLE NET

Authorized Signatory

TWO WHEELER
PARKING PASS

Sl. No. (102)

Month : 5 - JAN 2024

MH 02 RP ~~5168~~ 4671 *Wys*

