

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-10-2018Page: 1 of 1Made by: QHSEApproved by: MDRev. No: 0

ONE DOCUMENT PER CURRENCY					CURRENCY NAME: INR							
COMPANY:		SURNAME:	Wadivkar	FIRST NAME:	Sandeep		DATE :	29-09-2023		PERIOD:	May/Jun/July/Aug/Sep 23	
Date		Nature of expenses		Evidence doc.	Travel		M!-	Phone /			Other expenses	
	(travel itinerary, cost details)		Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature		
	parking receipt Ma	y,Jun,July, Aug & Sep)	bill						₹ 2,500.00		
	petrol to cover May,			bill						₹ 7,227.00		
	Broadband bill- July & Aug BKC for US Visa submission - Auto 13th & 14th Sep(to & Fro)		bill						₹ 2,323.35			
			NA						₹ 1,150.00			
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 13,200.35		
											Aulcele	
ccount of (vessel or ompany name)			Total Expenses			#######################################	Emplo		e Signature	Breeder .		
				Exchange Rate			0.00	Manag		er Signature		
				Total Expenses in INR			######################################		Managem	ent Signature		