

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
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Made by : QHSE

Made by : QHSE Approved by : MD Rev. No : 0

ONE DOCUMENT PER CURRENCY CURRE										CURRENCY	JRRENCY NAME		
COMPANY:	МТМЕ	PL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sitaram		DATE :	03-05-2024		PERIOD:	April 2024	
5.			Nature of expenses		Fridance des No. 1	Travel	Hatal	T	Phone /			Other expenses	
Date		(tr	avel itinerary, cost det	ails)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
05-04-2024	Fuel expense	es			3979						₹ 2,000.00	Fuel expenses	
17-04-2024	Fuel expenses			4286						₹ 2,000.00	Fuel expenses		
28-04-2024	Fuel expenses										Fuel expenses		
02-03-2023	Internet char	ges			27R24I9993793300							Internet service	
					Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,178.83	O Luly	
Account of (vessel or company name)				Total Expenses			₹ 7,178.82]	Employ	ee Signature	May at		
				Exchange Rate			0.00		Manag	er Signature	/-		
					Total Expenses in INR			₹ 7.178.82	Management Signature				