

## 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				
COMPANY:	MTMPL	SURNAME:	Ghadigaonkar	FIRST NAME:	Sita	ıram	DATE :	02-11	1-2023	PERIOD:	October 2023	
Dete		Nature of expenses			Travel	11.1.1	Monto	Phone /	Min		Other expenses	
Date	(1	travel itinerary, cost deta	ils)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
05-10-2023	Fuel expenses			13219						₹ 2,000.00	Fuel expenses	
	Fuel expenses			4098							Fuel expenses	
	Fuel expenses			4244							Fuel expenses	
	Internet charges			27R24I9992660063							Internet service	
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 8,178.82		
							n l de					
Account of (vessel or company name)		Total Expenses			₹ 8,178.82	₹ 8,178.82		ee Signature	Myora			
			Exchange Rate			0.00		Manage	er Signature			
			Total Expenses in INR			₹ 8,178.82	]	Managem	ent Signature			