ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:	Maritec Tanker Management Pvt Ltd	SURNAME:	vad	FIRST NAME:	veena	DATE :	27-09-23	PERIOD:

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
11-Sep	TRAIN PASS	1193	₹ 1,325.00			₹ -		₹ 1,325.00	
25-Sep	AUTO CHARGES From Ram Mandir Stn till office 20*13 days		₹ 260.00					₹ 260.00	
25-Sep	Other expense	15+ 116	₹ 270.00					₹ 270.00	
		Total	₹ 1,855.00	₹ -	₹ -	₹ -	₹ -	₹ 1,855.00	

Account of (vessel or company name)

Total Expenses	
Exchange Rate	0.00
Total Expenses in INR	₹ -

Employee Signature	Veena
Manager Signature	
Management Signature	