

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-10-2018
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Made by : QHSE
Approved by : MD
Rev. No : 0

	Account of (vessel or company name)																INTERNET CHAR TRAVELLING CH	INTERNET CHAR TRAVELLING CH
															HARGES	HARGES	(travel itinerary, cost details) RGES HARGES	Nature of expenses (travel itinerary, cost details) ARGES HARGES
То		Total													0	0 0	Number 0 0	Evidence doc. Number 0 0 0
Total Expenses		₹ 1,500.00													₹ 1,500.00			
	Ø.	74 1																Hotel
0.00	₹ 2,150.00	/ AH		b	>	•					,						Meal's	Meals Meals
		₹ 650.00														₹ 650.00		
Manage	Employe	∠ ₩		T														Misc.
Manager Signature	Employee Signature	₹ 2,150.00																
	-	(<u> </u>																Other expenses Na Na
SKOLD CK	Blom me																Nature	Nature Nature