

## OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

 Date
 : 01-09-2023

 Page
 : 1 of 1

 Made by
 : QHSE

 Approved by
 : MD

 Rev. No
 : 0

ONE DOCUMENT PER CURRENCY CURRENCY

ONE DOCUMENT PER CURRENCY							CURRENCY NAME				
COMPANY:		SURNAME:	Sawant	FIRST NAME: Nutan		DATE :	E: 01-09-23		PERIOD:	01-07-2023 to 31-08-2023	
D-4-		Nature of expenses		Evidence doc.	Travel	11-4-1	Monto	Dhana / Intamat	Mina		Other expenses
Date	(travel itinerary, cost details)			Number	Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Nature
01-Jul	Cable cost			1340				₹ 500.00		₹ 500.00	For the month of JULY
01-Aug	Cable cost			1356				₹ 500.00		₹ 500.00	For the month of AUG
	From 01-07-2023 to 31	1-08-2023			₹ 280.00					₹ 280.00	For the month of JUL & AUG
				Total	₹ 280.00	₹ -	₹ -	₹ 1,000.00	₹ -	₹ 1,280.00	
Account of (vessel or company name)			Total Expenses			₹ 1,280.00		Employee	e Signature	Neawant	
			Exchange Rate			0.00		Manager Signature			
				Total E	xpenses in I	NR	₹ 1,280.00		Manageme	ent Signature	
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