

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date: 01-01-2023Page: 1 of 1Made by: QHSEApproved by: GMRev. No: 0

ONE DOCUMEN		SURNAME:	Jafri	FIRST NAME:	Mudd	lassar	DATE :	01-04	1-2024	PERIOD:	Apr 24
CONFANT.	1	SURNAME.	Jain	FIRST NAME.	Muuu	185581	DATE .		-2024	FERIOD.	
Date	Nature of expenses			Evidence doc.	_Travel Hot	Hotel	tel Meals	Phone /	Misc.	Other expenses	
		vel itinerary, cost details)		Number	Expenses	Tiotor	modio	Internet	Wildo.	Amount	Nature
28-04-2024										₹ 600.00	
12-04-2024										₹ 450.00	
28-04-2024	Fuel									₹ 210.00	
01-04-2024	Bike Parking									₹ 600.00	
	•			Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,860.00	
						-				.,	11
			-								611.
Account of (vessel or company name)			Total Expenses			₹ 1,860.00	Employee		e Signature	A.	
		Exchange Rate			0.00		Manager Signature				
			Total Expenses in INR			₹ 1,860.00		Managem	ent Signature		

A-1 CABL (Franchisee I Mahakali Caves Road, Andheri (East), Mumi	E NET
No. 4654 Received with Thanks from Mr./M/s. Mul	Data 98/01/90
the sum of Rupees Six Hunched	(m/y)
by Cash/Cheque/Draft No/ Bank/ Installation on Behalf IndusInd Media & Communica	/ Against Recharge Voucher/ tions.
Date Month - of April Rs Payment by cheque subject to realisation	For A-1 CABLE NET

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. INDIA MARKET ©V: L HVA ENTERPRISES VIHAR ROAD AI 40007? 27AEKPA1923Q1ZA

No:
05

e:
Petrol

me:
3.87L

Price():
116.41

ht():
450.00

12/04/2024 21:52 No: M222704324D14581

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03/202/

CASH NEMO OM VEDANT PETROLEUM GST : 27AABF04158J1Z3 VAT : 27690520895 V WELCOME TO BPCL Date: 28-04-2024 Time: 20:32:49 BayNo: 18 NozzleNo: Product: PETROL PayMode: Cash Txn Id: 4042840328 Attendant: TxSt: 28-04-24 20:32:02 TxEnd: 28-04-24 20:32:28 Rate/Ltr.: 104.15 Volume(Ltr.): 2.02 Amount(Rs.): 210.00 Preset Type: Local Amount Preset Value: 210.00 VechNo: MobileNo: THANK YOU! VISIT AGAIN! Say no to corruption; Commit to the Nata ion

TWO WHEELER PARKING PASS Sor NU. 29 Month: M