

ONE DOCUMENT PER CURRENCY

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-02-2024 : 1 of 1

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Made by : QHS
Approved by : MD
Rev. No : 0 : QHSE

CURRENCY NAME

COMPANY:		SURNAME:	Sawant	FIRST NAME:	E: Nutan [DATE :	01-02-24		PERIOD:	01-02-2024 to 29-02-2024
Date	Nature of expenses		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses		
	(travel itinerary, cost details)								Amount	Nature	
01-Feb	Cable cost			533				₹ 500.00		₹ 500.00	For the month of FEB-24
	From 01-02-2024 to 29-	02-2024			₹ 200.00					₹ 200.00	For the month of FEB-24
			•								
				Total	₹ 200.00	₹ -	₹ -	₹ 500.00	₹ -	₹ 700.00	

Account of (vessel or	
company name)	

Total Expenses		700.00
Exchange Rate	inge Rate 0.00	
Total Expenses in INR	₹	700.00

Employee Signature	
Manager Signature	
Management Signature	