MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL)

Expense Statement

ONE DOCUMENT PER CURRENCY

CURRENCY NAME INR

COMPANY:	MTMPL	NAME:	Kolge	FIRST NAME:	Sandeep	DATE :	31-01-2024	PERIOD:	Jan 2024

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
30-Jan	Travel to Bitu Atlantic Main Engine repairs (03-01-24 to 07-01-24 & 16-01-24 to 30-01-24) Travel allowance (20-4=16*80*50)	Ticket	₹ 64,000.00						
		Total	₹ 64,000.00	₹ -	₹ -	₹ -	₹ -	₹ -	

Account of (vessel or company name) MTMPL

Total Expenses	**₹ 64,000.00**
Exchange Rate	1.00
Total Expenses in INR	**₹ 64,000.00**

Employee Signature	
Manager Signature	
Management Signature	