

BULLEH SHAH PACKAGING (PRIVATE) LIMITED MISC. CASH VOUCHER

DATE	CLAIMA	ANT'S NAME	DESIGNATIO	N	Emp#	GRADE	DEPARTMENT	
19.06.2025	Sharie	el Haider	I/C		1134	E111	Energy Operation	
C. CENTRE :1230750037				CHARGE TO COST CENTRE :				
C. CENTRE .	.12307300.	31	CHARGE TO C	,001 01				
ACCOUNT	ING DEI	PARTMENT						
Please reimbur	rse Rs. 3	1590/	o me, which I have	spent for		pany bike mai h of May-25	ntenance + fuel exp	
As per follow	ing cash m	nemos/paid bills	attached: -					
Reference No & date Amoun Rs.			Amount payable as checked by Accounts De					
Company bike AVB 1093 Maintenance + exp.				28330)+3220=	31590		
		-						
-		-			(A. 4)			
		Total	Total Rs.	31590/	• y :			
Rupees. T	hirty one	thousand five	hundred ninty	rupees	only			
Cla	nimant		Verified/Appro	oved			Designation	
	- And I							
(Sign	ature no ini	tials)	(Deptt. Hea	id)				

Bulleh Shah	Packaging	Pvt Ltd.
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Log Sheet For The Month OF - May -2025

Mode Of Travel		Bike:- AVB-1093		01.1	End	Total Kilo		
Sr.No	Date	Travel From	Travel To	Start Reading	Reading	Meter	Signature	Remarks
1	1-May-25	Office	Site A + City	27,688	27,738	50		Official Work.
2	2-May-25	Office	Site A + City	27,738	27,792	54		Official Work.
3	3-May-25	Office	Site A + City	27,792	27,851	59		Official Work.
4	4-May-25	Office	Site A + City	27,851	27,906	55	13-15-15-15-15-15-15-15-15-15-15-15-15-15-	Official Work.
5	5-May-25	Office	Site A + B + City	27,906	28,048	142		Official Work.
6	6-May-25	Office	Site A + City	28,048	28,104	56		Official Work.
7	7-May-25	Office	Site A + City	28,104	28,154	50		Official Work.
8	8-May-25	Office	Site A + City	28,154	28,219	65		Official Work.
9	9-May-25	Office	Site A + B + City	28,219	28,352	133		Official Work.
10	10-May-25	Office	Site A + City	28,352	28,413	61		Official Work.
11	11-May-25	Office	Site A + City	28,413	28,480	67		Official Work.
12	12-May-25	Office	Site A + City	28,480	28,538	58		Official Work.
13	13-May-25	Office	Site A + City	28,538	28,600	62		Official Work.
14	14-May-25	Office	Site A + PCAE + City	28,600	28,752	152		Official Work.
15	15-May-25	Office	Site A + City	28,752	28,817	65		Official Work.
16	16-May-25	Office	Site A + City	28,817	28,874	57		Official Work.
17	17-May-25	Office	Site A + City	28,874	28,943	69		Official Work.
18	18-May-25	Office	Site A + City	28,943	29,013	70		Official Work
19	19-May-25	Office	Site A + City	29,013	29,082	69		Official Work
20	20-May-25	Office	Site A + City	29,082	29,147	65	97	Official Work
21	21-May-25	office	Site A + B + City	29,147	29,294	147		Official Work
22	22-May-25	Office	Site A + City	29,294	29,350	56		Official Work
23	23-May-25	Office	Site A + City	29,350	29,412	62		Official Work
	24-May-25	Office	Site A + City	29,412	29,490	78~		Official Work
24	25-May-25	Office	Site A + City	29,490	29,559	69		Official Work
25		Office	Site A + PCAE + City		29,704	145		Official Work
26	26-May-25	Office	Site A + City	29,704	29,777	73		Official Work
27	27-May-25		Site A + City	29,777	29,842	65		Official Work
28	28-May-25		Site A + City	29,842	29,911	69		Official Work
29	29-May-25		Site A + B + City	29,911	30,053	142		Official Work
30	30-May-25 31-May-25		Site A + City	30,053	30,097	44		Official Work
31	31-iviay-25	Office	TOTAL			2,409		









