

LAQSHYA LOGISTICS

Unit No. 314, Kuntal Building, Modi Estate, L.B.S. Marg, Ghatkopar(W),
Mumbai-400086

Tel : (022) 41209627 | Mail : laqshya@laqshyalogistics.com

TRIP SHEET

Branch : HEAD OFFICE

Doc NO : 100000

Vendor Name :
ABDUL JABBER

Cash/Bank : **Trip Expenses**

Date : 25/04/2022

From Dt : **01/04/2022** To Dt : **10/04/2022**

Amount : 19,868.08

FM No.	FM Date	Vehicle No.	From	To	Route Via
63478	04/07/2022	MH04CP 1536	Karkhadi	Rabale	
87812	04/03/2022	MH04CP 1536	ANKLESHWAR	MATODA (AHMEDABAD)	BARODA,ASLALI (AHMEDABAD)

Freight Memo Expenses

Trip Charges	16500.00	
Local Charges	2150.00	
Via Charges	500.00	19150.00

Other Expenses

Hamali Charges	150.00	
		150.00

Other Deduction

Loading Charges	150.00	
		150.00

Kilometer Expenses

From KM : 1	To KM : 562	Charge Per KM :1.28	718.08	718.08
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Advance Paid Details

01/04/2022	FMP00	Cash On Hand	10500.00	
01/04/2022	CPO00	Cash On Hand	2500.00	
				13000.00

TDS Amount :	199.00	199.00
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Trip Summary

Trip Charges (+)	16500.00	16500.00
Local Charges (+)	2150.00	18650.00
Via Charges (+)	500.00	19150.00
Other Expenses (+)	150.00	19300.00
Other Deduction (-)	150.00	19150.00
KM Expenses (+)	718.08	19868.08
Net Amount		19868.08
Advance Payment (-)	13000.00	6868.08
Driver Due Bal		6868.08

Rupees : Nineteen Thousand Eight Hundred Sixty-Eight And 08 / 100

Total : 19868.08

FOR LAQSHYA LOGISTICS

Receiver Signature

Prepared By

Passed By

Authorised Signatory