

TRIP EXPENSE SLIP

SHREYAS ASSOCIATES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH
POST DIGHORI (KALE) NAGPUR - 441202

Slip No : 2023 PA 1027
Slip Date : 07-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
NAKKA JAGDISH	MH40Y2548	4018	NAGPUR	TALOJA	HR COIL
Weight : 31.670	loaded : 28	loaded avg : 2.55	Broker :	Load Km : 835 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 1,435	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517025612	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24682	31.670
Total					31.670

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	22000.00	6000.00	28000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	1839.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	31390.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		9846.00	9846.00	6	SALARY/TYRE EXP	800.00
					7	ADD	17.00
			Total	45450.00	Total		45450.00

For SHREYAS ASSOCIATES

Authorised Signatory