

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 522
Slip Date : 23-06-2023
Trip Type : ↓

Driver	Vehicle	Model	Source	Destination	Material
SUDHIR ATPADKAR	MH40BG0803	4018	NAGPUR	RANJANGAON	GP COIL
Weight : 9.980	loaded :	loaded avg :	Broker :	Load Km :	679 km
Delivery :	Empty :	Empty avg :	Rate / ton : 1,228	Empty Km :	166 km
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9516984813	2023-06-24	TPTP01000009	GP COIL	TRSR/2023/24172	9.980
5502173473	2023-06-24	TPTP01000010	HR COIL	TRSR/2023/24173	24.300
Total					34.280

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	2000.00
					3	OVERLOAD ALLOWANCE	2558.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	27770.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		6821.00	6821.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	ADD	33.00
Total			42100.00		Total		42100.00

For SHREYAS ASSOCIATES

Authorised Signatory