

TRIP EXPENSE SLIP

SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002

Slip No : 2023 PA 89
Slip Date : 07-06-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
SURAJ GEND	MH40BL8319	5523	NAGPUR	TALOJA	CR COIL
Weight : 26.850	loaded : 34	loaded avg : 2.25	Broker :	Load Km : 835 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 0.00	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9516951853	2023-06-07	TPTP01000007	CR COIL	TRSR/2023/23782	26.850
Total					26.850

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	23000.00	6000.00	29000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	2705.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	35690.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		13996.00	13996.00	6	SALARY/TYRE EXP	800.00
					7	ADD	1.00
			Total	50600.00	Total		50600.00

For SHREYAS ASSOCIATES

Authorised Signatory