

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 44
Slip Date : 04-06-2023
Trip Type : UP ↑

| Driver | Vehicle | Model | Source | Destination | Material |
|-------------------------|-------------|-------------------|-------------------|------------------|----------|
| DEVANAND WANKHEDE | MH40BG6426 | 3518 | NAGPUR | KHOPOLI | HR COIL |
| Weight : 23.440 | loaded : 25 | loaded avg : 3.15 | Broker : | Load Km : 809 km | |
| Delivery : single point | Empty : | Empty avg : 5 | Rate / ton : 0.00 | Empty Km : 40 km | |
| Do No | Do Date | Item Code | Item Name | Lr Number | Qty |
| 5502162781 | 2023-06-05 | TPTP01000010 | HR COIL | TRSR/2023/23741 | 23.440 |
| Total | | | | | 23.440 |

| PUMP DETAILS | | | | | EXPENSE DETAILS | | |
|--------------|---|----------|----------|----------|-----------------|--------------------|----------|
| Bank Code | Bank Name | Diesel | Cash | Amount | SR.NO | Particulars | Amount |
| CH004 | HIGHWAY AUTO SERVICES NAGPUR | 19000.00 | 6000.00 | 25000.00 | 1 | FOODING | 1400.00 |
| | | | | | 2 | SAVING | 2400.00 |
| | | | | | 3 | OVERLOAD ALLOWANCE | 0.00 |
| CI056 | ICICI BANK ETC POOL A/C ONE WALLET LINE | | 7279.00 | 7279.00 | 4 | DIESEL | 24560.00 |
| | | | | | 5 | TOLL | 7279.00 |
| CS593 | SATGURU HIGHWAY SERVICE DONDGAON - NGP | | 4021.00 | 4021.00 | 6 | SALARY/TYRE EXP | 800.00 |
| | | | | | 7 | EXTRA TOLL | 261.00 |
| | | | | | 8 | DEDUCTION | -400.00 |
| Total | | | 36300.00 | | Total | | 36300.00 |

For SHREYAS ASSOCIATES

Authorised Signatory