

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 P1 94
Slip Date : 06-06-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
SHAMBHU PRASAD	MH40AK0580	4019	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	HR COIL
Weight : 24.270	loaded : 28	loaded avg : 2.45	Broker :	Load Km : 830 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
null	1970-01-01	TPTP01000010	HR COIL	0044994	24.270
1	2023-05-31	TPT001110003	CC BILLET		64.280
Total					88.550

PUMP DETAILS

EXPENSE DETAILS

Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH015	HPCL RETAIL SUB E-COLL OWN CASH MUMBAI	12000.00	6000.00	18000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	0.00
CH004	HIGHWAY AUTO SERVICES NAGPUR	13000.00	9659.00	22659.00	4	DIESEL	29790.00
					5	TOLL	6269.00
					6	SALARY/TYRE EXP	800.00
Total				40659.00	Total		40659.00

For SHREYAS ASSOCIATES

Authorised Signatory