

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 BV 459
Slip Date : 04-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BL4125	4923	NAGPUR	RANJANGAON	
Weight : 37.234	loaded : 34	loaded avg : 2.15	Broker :	Load Km : 679 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 6,218	Empty Km : 166 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517030047	2023-07-03			S21432556693	7.430
Total					7.430

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	2000.00
					3	OVERLOAD ALLOWANCE	1318.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	33140.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		9921.00	9921.00	6	SALARY/TYRE EXP	800.00
					7	ADD	263.00
			Total	46200.00	Total		46200.00

For SHREYAS ASSOCIATES

Authorised Signatory