

TRIP EXPENSE SLIP																																				
<div>SHREYAS ASSOCIATES</div> <div>16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002</div>							Slip No : 2023 P1 77																													
							Slip Date : 06-06-2023																													
							Trip Type : DOWN ↓																													
Driver		Vehicle		Model		Source		Destination		Material																										
SURESH SHUKLA		MH40BL7429		5523		DOLVI (RAIGARD - MUMBAI)		KALMESHWAR		HR COIL																										
Weight	:	24.350	loaded	:	34	loaded avg : 2.15		Broker	:	Load Km	:	830 km																								
Delivery	:	single point	Empty	:		Empty avg : 4		Rate / ton	:	1,686	Empty Km	:	40 km																							
Do No		Do Date		Item Code		Item Name		Lr Number		Qty																										
null		1970-01-01		TPTP01000010		HR COIL		45002		24.350																										
										Total		24.350																								
PUMP DETAILS					EXPENSE DETAILS																															
Bank Code	Bank Name		Diesel	Cash	Amount	<table><tr><td>SR.NO</td><td>Particulars</td><td>Amount</td></tr><tr><td>1</td><td>FOODING</td><td>1400.00</td></tr><tr><td>2</td><td>SAVING</td><td>2000.00</td></tr><tr><td>3</td><td>OVERLOAD ALLOWANCE</td><td>0.00</td></tr><tr><td>4</td><td>DIESEL</td><td>31120.00</td></tr><tr><td>5</td><td>TOLL</td><td>6269.00</td></tr><tr><td>6</td><td>EXTRA TOLL</td><td>261.00</td></tr><tr><td colspan="2">Total</td><td>41050.00</td></tr></table>							SR.NO	Particulars	Amount	1	FOODING	1400.00	2	SAVING	2000.00	3	OVERLOAD ALLOWANCE	0.00	4	DIESEL	31120.00	5	TOLL	6269.00	6	EXTRA TOLL	261.00	Total		41050.00
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CH029	HPCL OWN DIESEL MUMBAI		24000.00		24000.00																															
CH015	HPCL RETAIL SUB E-COLL OWN CASH MUMBAI			6000.00	6000.00																															
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE			6270.00	6270.00																															
CS595	SAI AUTO SERVICES AURANGABAD		4780.00		4780.00																															
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Authorised Signatory																																				