

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 113
Slip Date : 07-06-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
FUCHAND MADAVI	MH40CD8298	5525	NAGPUR	TALOJA	CR COIL
Weight : 41.950	loaded : 41	loaded avg : 2.15	Broker :	Load Km : 835 km	
Delivery : double point	Empty :	Empty avg : 5	Rate / ton : 0.00	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9516951852	2023-06-07	TPTP01000007	CR COIL	TRSR/2023/23792	21.720
9516951853	2023-06-07	TPTP01000007	CR COIL	TRSR/2023/23793	20.230
Total					41.950

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	476.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	37040.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		13646.00	13646.00	6	SALARY/TYRE EXP	800.00
					7	DELIVERY CHARGES	500.00
					8	ADD	30.00
			Total	50250.00	Total		50250.00

For SHREYAS ASSOCIATES

Authorised Signatory