

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 484
Slip Date : 07-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BG0211	4018	NAGPUR	RANJANGAON	
Weight : 34.110	loaded : 28	loaded avg : 2.55	Broker :	Load Km :	679 km
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 3,609	Empty Km :	166 km
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
5600575574	2023-07-06			S21432556714	11.750
Total					11.750

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	22000.00	6000.00	28000.00	1	FOODING	1400.00
					2	SAVING	2000.00
					3	OVERLOAD ALLOWANCE	2489.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	27770.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		7121.00	7121.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	ADD	402.00
			Total	42400.00	Total		42400.00

For SHREYAS ASSOCIATES

Authorised Signatory