

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 76
Slip Date : 04-06-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
RAMKUMAR CHANDRAWANSHI	MH40BG8858	3118	NAGPUR	KHOPOLI	HR COIL
Weight : 23.420	loaded : 20	loaded avg : 3.40	Broker :	Load Km : 809 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
5502162781	2023-06-05	TPTP01000010	HR COIL	TRSR/2023/23754	23.420
Total					23.420

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	19000.00	6000.00	25000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	1660.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	22810.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		4169.00	4169.00	6	SALARY/TYRE EXP	800.00
					7	ADD	99.00
			Total	36448.00	Total		36448.00

For SHREYAS ASSOCIATES

Authorised Signatory