

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 PA 804
Slip Date : 03-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
GAURAV NARBARIYA	MH40BL4130	4923	NAGPUR	CHAKAN	HR COIL
Weight : 42.880	loaded : 34	loaded avg : 2.15	Broker :	Load Km : 725 km	
Delivery : double point	Empty :	Empty avg : 4	Rate / ton : 1,170	Empty Km : 120 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517015969	2023-07-03	TPTP01000010	HR COIL	TRSR/2023/24449	24.430
5502181893	2023-07-03	TPTP01000010	HR COIL	TRSR/2023/24450	18.450
Total					42.880

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	3863.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	34060.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		13871.00	13871.00	6	SALARY/TYRE EXP	800.00
					7	DELIVERY CHARGES	500.00
					8	EXTRA TOLL	260.00
					9	DEDUCTION	-12.00
			Total	50150.00		Total	50150.00

For SHREYAS ASSOCIATES

Authorised Signatory