

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 825
Slip Date : 04-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
LAXMAN LONAGRE	MH40BL4132	4923	NAGPUR	TALOJA	HR COIL
Weight : 39.134	loaded : 34	loaded avg : 2.15	Broker :	Load Km : 835 km	
Delivery : double point	Empty :	Empty avg : 4	Rate / ton : 1,930	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019986	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24492	27.260
Total					27.260

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	2572.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	37300.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		15996.00	15996.00	6	SALARY/TYRE EXP	800.00
					7	DELIVERY CHARGES	524.00
			Total	52600.00	Total		52600.00

For SHREYAS ASSOCIATES

Authorised Signatory