

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 495
Slip Date : 21-06-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
PANCHAKSHARI GUNJALE	MH40BL3476	5523	NAGPUR	RANJANGAON	HR COIL
Weight : 38.210	loaded : 34	loaded avg : 2.30	Broker :	Load Km :	679 km
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 1,170	Empty Km :	166 km
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
5502173473	2023-06-24	TPTP01000010	HR COIL	TRSR/2023/24170	24.420
5502173871	2023-06-24	TPTP01000009	GP COIL	TRSR/2023/24171	13.790
Total					38.210

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	1715.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	31230.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		8421.00	8421.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	ADD	16.00
			Total	44700.00	Total		44700.00

For SHREYAS ASSOCIATES

Authorised Signatory