

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 445
Slip Date : 04-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BG1498	3718	NAGPUR	CHAKAN	
Weight : 28.550	loaded : 25	loaded avg : 2.85	Broker :	Load Km : 725 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 1,370	Empty Km : 120 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
5600575207	2023-07-03			S21432556685	28.550
Total					28.550

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	25000.00		25000.00	1	FOODING	1400.00
					2	SAVING	2000.00
					3	OVERLOAD ALLOWANCE	1544.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	25820.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		6821.00	6821.00	6	SALARY/TYRE EXP	800.00
					7	ADD	257.00
			Total	39100.00	Total		39100.00

For SHREYAS ASSOCIATES

Authorised Signatory