

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 1081
Slip Date : 06-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
FUCHAND MADAVI	MH40CD8298	5525	NAGPUR	KALMESHWAR	HR COIL
Weight : 42.010	loaded : 41	loaded avg : 2.10	Broker :	Load Km : 40 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 129	Empty Km : 40 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019518	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24594	24.250
Total					24.250

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	2000.00	900.00	2900.00	1	JALPANI	400.00
					2	DIESEL	2500.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		240.00	240.00	3	TOLL	0.00
					4	ADD	240.00
Total				3140.00	Total		3140.00

For SHREYAS ASSOCIATES

Authorised Signatory