

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 1015
Slip Date : 06-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
NA	MH40Y7668	4019	NAGPUR	WARDHA	HR COIL
Weight : 24.260	loaded : 28	loaded avg : 2.50	Broker :	Load Km : 105 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 433	Empty Km : 105 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019513	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24588	24.260
Total					24.260

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	6000.00	2000.00	8000.00	1	FOODING	600.00
					2	SAVING	1500.00
					3	OVERLOAD ALLOWANCE	0.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		2510.00	2510.00	4	DIESEL	5550.00
					5	SALARY/TYRE EXP	800.00
					6	TOLL	2510.00
					7	DEDUCTION	-450.00
			Total	10510.00		Total	10510.00

For SHREYAS ASSOCIATES

Authorised Signatory