

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 822
Slip Date : 05-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
Shankar Gourkar	MH40BG0849	4018	NAGPUR	PUNE	TISCON
Weight : 34.211	loaded : 28	loaded avg : 2.55	Broker :	Load Km : 725 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 1,884	Empty Km : 120 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517021780	2023-07-05	TPTP01110000	TISCON	TRSR/2023/24523	23.698
Total					23.698

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	22000.00	6000.00	28000.00	1	FOODING	1400.00
					2	SAVING	2000.00
					3	OVERLOAD ALLOWANCE	2702.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	28590.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		9371.00	9371.00	6	SALARY/TYRE EXP	800.00
					7	ADD	260.00
					8	OTHER	1619.00
Total			44650.00		Total		44650.00

For SHREYAS ASSOCIATES

Authorised Signatory