

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 811  
Slip Date : 04-07-2023  
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
PRAHLAD PIRODIYA	MH40BL3477	5523	NAGPUR	CHAKAN	HR COIL
Weight : 44.005	loaded : 34	loaded avg : 2.30	Broker :	Load Km : 725 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 2,070	Empty Km : 120 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019526	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24483	23.240
Total					23.240

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	4352.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	32020.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		11821.00	11821.00	6	SALARY/TYRE EXP	800.00
					7	ADD	249.00
			Total	48100.00	Total		48100.00

For SHREYAS ASSOCIATES

Authorised Signatory