

TRIP EXPENSE SLIP

SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002

Slip No : 2023 P3 2
Slip Date : 08-06-2023
Trip Type : DOWN ↓

Driver	Vehicle	Model	Source	Destination	Material
RAMESH MISHRA	MH40BL7404	5523	HAZIRA	CHAKAN	PLATE
Weight : 6.766	loaded : 34	loaded avg : 2.10	Broker :	Load Km : 450 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 0.00	Empty Km : 120 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
null	1970-01-01	1282689	PLATE	7011418710	6.766
null	1970-01-01	1282689	PLATE	7011418709	21.662
null	1970-01-01	1282689	PLATE	7011418708	9.245
Total					37.673

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH048	HPCL DRIVE TRACK - VIRTUAL CARD - HPCL26	20000.00	5000.00	25000.00	1	FOODING	600.00
					2	SAVING	1500.00
					3	OVERLOAD ALLOWANCE	992.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		3000.00	3000.00	4	DIESEL	22650.00
					5	TOLL	3000.00
CH048	HPCL DRIVE TRACK - VIRTUAL CARD - HPCL26		4000.00	4000.00	6	FOOD & SAVING	1300.00
					7	BORDER GHARGES	1500.00
					8	UPLOADING / LOADING	500.00
					9	DEDUCTION	-42.00
			Total	32000.00	Total		32000.00

For SHREYAS ASSOCIATES

Authorised Signatory