

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 1000
Slip Date : 07-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
MAHENDRA NANDESHWAR	MH40BG6436	3518	NAGPUR	RANJANGAON	HR COIL
Weight : 26.700	loaded : 25	loaded avg : 3.15	Broker :	Load Km : 679 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 1,331	Empty Km : 166 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019612	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24672	26.700
Total					26.700

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	19000.00	6000.00	25000.00	1	FOODING	1400.00
					2	SAVING	2000.00
					3	OVERLOAD ALLOWANCE	693.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7279.00	7279.00	4	DIESEL	23070.00
					5	TOLL	7279.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		3271.00	3271.00	6	SALARY/TYRE EXP	800.00
					7	ADD	308.00
Total			35550.00		Total		35550.00

For SHREYAS ASSOCIATES

Authorised Signatory