

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 BV 492  
Slip Date : 07-07-2023  
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BG4208	3718	NAGPUR	TALOJA	
Weight : 27.522	loaded : 25	loaded avg : 2.85	Broker :	Load Km : 835 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 2,270	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517038898	2023-07-07			S21432556726	18.370
Total					18.370

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	2400.00
					3	OVERLOAD ALLOWANCE	1264.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	28190.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		9096.00	9096.00	6	SALARY/TYRE EXP	800.00
					7	ADD	42.00
			Total	41700.00	Total		41700.00

For SHREYAS ASSOCIATES

Authorised Signatory