

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 996  
Slip Date : 06-06-2023  
Trip Type : ↓

Driver	Vehicle	Model	Source	Destination	Material
FUCHAND MADAVI	MH40CD8298	5525	NAGPUR	KALMESHWAR	HR COIL
Weight : 17.760	loaded :	loaded avg :	Broker :	Load Km :	40 km
Delivery :	Empty :	Empty avg :	Rate / ton : 75	Empty Km :	40 km
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517016753	2023-07-03	TPTP01000010	HR COIL	TRSR/2023/24564	17.760
9517019518	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24594	24.250
Total					42.010

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulers	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	2000.00	900.00	2900.00	1	JALPANI	400.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		240.00	240.00	2	DIESEL	2500.00
					3	TOLL	0.00
					4	ADD	240.00
			Total	3140.00	Total	3140.00	

For SHREYAS ASSOCIATES

Authorised Signatory