

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 814
Slip Date : 04-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
RAJENDRA SINGH THAKUR	MH40BL3478	5523	NAGPUR	KHOPOLI	HR COIL
Weight : 41.846	loaded : 34	loaded avg : 2.30	Broker :	Load Km : 862 km	
Delivery : double point	Empty :	Empty avg : 4	Rate / ton : 2,999	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
5502182013	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24485	17.690
Total					17.690

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	2400.00
					3	OVERLOAD ALLOWANCE	4058.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	36040.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		16446.00	16446.00	6	SALARY/TYRE EXP	800.00
					7	DELIVERY CHARGES	500.00
					8	ADD	248.00
			Total	53050.00	Total		53050.00

For SHREYAS ASSOCIATES

Authorised Signatory