

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 1003
Slip Date : 06-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
VIKKY KAMBLE	MH40BG6350	3518	NAGPUR	WARDHA	HR COIL
Weight : 23.710	loaded : 25	loaded avg : 3.00	Broker :	Load Km : 105 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 420	Empty Km : 105 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019614	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24565	23.710
Total					23.710

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulers	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	5440.00	2000.00	7440.00	1	FOODING	600.00
					2	SAVING	1500.00
					3	OVERLOAD ALLOWANCE	0.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		2510.00	2510.00	4	DIESEL	5190.00
					5	SALARY/TYRE EXP	800.00
					6	TOLL	2510.00
					7	DEDUCTION	-650.00
			Total	9950.00	Total		9950.00

For SHREYAS ASSOCIATES

Authorised Signatory