

# Vendor Invoice

## Invoice

Vehicle Number	AP09TV6099	Vehicle Type	NON-AC	Invoice#	14/JMJ/3rd August-3rd August
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### Invoice Particulars

Particulars	Quantity	Rate	Total Amount	Net Amount
HSBC -- Trips Rate	0	1 Trip(s)	1250.00	
Total KM(s)	0			
Gross Total Amount				1250.00
Less : Deduction @ 1.133 %				14.00
Gross Amount Deduction				1236.00
Gross Amount After TDS & Diesel				1236.00
Less: Advances				0.00
Less: EHS Penalties				0.00
Less: Penalties				0.00
Less: Last Month Diesel/EHS/Penalty/Advances (Including Diesel Taxes)				0.00
Net Amount				1236.00

### For MJM Fleet Services

Authorized Signature : GF

Remark : GF

A/c Name	
Bank A/c Number	
Bank Name	
Branch	
IFSC Code	
Receiver's Name	GF