ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY

ONE DOCUME	NT PER CURRENCY								CURRENCY NAME		
COMPANY:	SURNAME: Kanwar		FIRST NAME: Naresh		DATE: 28.03.2024		PERIOD: March 2024				
	Nature of expenses (travel itinerary, cost details)			- · · · · · · · ·				Phone /	A di	Other expenses	
Date				Evidence doc. Number	Travel Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
	Car Fuel			11412346					₹ 3,197.05		Allowed Limit as per 32kms/day
13.03.24	Car Fuel			1418336					₹ 2,559.22		For 23 days @ 32kms/day = 736 kms
28.03.24	Internet charges, relocation to	new house (v	iew fire incident)	HT2427I010815682					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 17 Days = Rs 4409.26
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs= 5588.08.
											Jo.
				Total	₹ -	₹ -	₹ -	₹ -	₹ 6,935.09	₹ -	(James)
Account of (vessel or company name)				Total Expenses			₹ 6,935.09	Employee S Manager S		Signature	7,7
				Exchange Rate			0.00			Signature	
				Total Expenses in INR			₹ 6,935.09		Managemen	t Signature	



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

#### ORIGINAL

13-MAR-2024 07:34:23 INVOICE NO: 1418336

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2 PRODUCT: POWER

DENSITY: 748.2 kg/m3 RATE : 113.09 INR/Ltr

VOLUME: 22.63 Ltr

AMOUNT: 2559.22 INR

Thank You! Visit Again



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

#### ORIGINAL

29-FEB-2024 07:28:08 INVOICE NO: 1412346

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2 PRODUCT: POWER DENSITY: 748.2 kg/m3

RATE: 113.0 | INR/Ltr

VOLUME: 28.27 Ltr AMOUNT: 3197.05 INR

Thank You! Visit Again

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice Fixedline number: 02240146246 / Broadband ID: 022102643678 mh



## **Billing Address**

Mr Naresh Kumar Kanwar 402, 4th floor Hiral Splendour rd diamond industrial estate, ketkipada, dahisar east Mumbai

Maharashtra. 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2427I010815682

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 7042512361 Bill Period

26 Feb 2024 to 25 Mar 2024

Bill NO Bill Date Due date Credit limit Security deposit HT2427I010815682 27 Mar 2024 06 Apr 2024 3000.00 0.00

# **This Month's Charges**

Charges(₹)

**Rental Charges** 999.00

Taxes 179.82

**Total Amount** ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM) UZI) Send payment to 7042512361.FL@mairtel



Powered by airtel Paym

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)**