ONE DOCUMENT PER CURRENCY CURRENCY NAME

ONE DOCUMENT PER CURRENCY								CURRENCY NAME				
COMPANY: SURNAME: OZA		FIRST NAME: HETAL			DATE: 9/7/2024			PERIOD:				
Date		Nature of expenses (travel itinerary, cost details)		Evidence doc.	Travel		N41-	Phone /	N.6:	Other expenses		
				Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
6-Jun	FUEL EXP									₹ 449.40		
12-Jun	FUEL EXP									₹ 465.91		
26-Jun	FUEL EXP							₹ -		₹ 200.00		
27-Jun	FUEL EXP									₹ 200.00		
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 1,315.31	4	
								•				
Account of (vessel or company name)			Total Expenses			₹ 1,315.31		Employ	ee Signature	The state of the s		
			Exchange Rate			0.00	Manag		er Signature			
			Total Expenses in INR			₹ 1,315.31		Managen	nent Signature			



RADHA RAMA PETROLEUM RADHA RAMA PETROLEUM HPC MUMBAI

Attendant Name - Radha Rama Petroleum
DATE 26 06-2024 TIME: 12 43:26
MID: 470000050681170 TID: 39268118
BATCH No: 000161 INVGICE No: 012712

Sale

CARD 5181 59** **** 1284 CHIP MASTERCARD Txn Type: CARD APPR CODE: 056651 RRN: EXP DATE **/** RRN: 062600014074 DB3A9D7A921F4FB9 ATC: ******* 0000048000 TC TSI: E800 TVR AID A00000000041010 Product: Petrol 24062639268118124313 Txn id: Pump No: 00 Nozzle No: 00 Total Sale ₹200.00

Net Amount

₹200.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

LAGREE TO PAY AS PER CARD ISSUER AGREEEMENT

CUSTOMER COPY

1.0.0.111 BillerApp_1.0.22

AICICI Merchant Services.



RADHARAMA PETROLEUM S.V.ROAD, DAHISAR EAST MUM-400068

Bill No:464872-ORGNL Trns.ID:0000004062620976 Atnd.ID:

Vehi.No:NotEntered Date :26/06/2024 Time :12:20:02 FP. ID :1 Noz] No:1

Fuel

Fuel:
Density:7492kg/m3
Preset:Rs.200
Rate:Rs.104.32
Sale:Rs.200.00
Volume:1.92L



FAMOUS AUTO SERVICE GST.27AAFPS74490 20 2772034666V

TNV NO.:Jun 41443U-UKGNL RECEIPT:Physical Receipt VEH NO.:NotEntered MOB.No :NotEntered DATE :06/06/2024 TIME :19:48:36 TNV NO.: Jun 414430-ORGNL NZ NO. :2 PRODUCT: PETROL RATE :Rs.104.27 AMOUNT :Rs.449.40 VOLUME : 4.31L



CAR CARE CENTER westrn e press highway

opp aare flyover, Goregaon east 1at-022 5062445,26854894 GST:27AA FC1232H1ZX

12/06/20 4 Receipt 0.:089467 18:05 Pump No. Grade 4.47 104.23 Volume Unit Pri e 465.91 Amount

752.7 Not Entered Not Entered Density Vehicle o.