ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY

ONE DOCUME	NT PER CURREN	CY.							CURRENCY NAME		
COMPANY:	: SURNAME: Kanwar		FIRST NAME: Naresh		DATE: 29.05.2024		PERIOD: May 2024				
D-1-	Nature of expenses (travel itinerary, cost details)		Eddans des Nordes	T 15		Marala	Phone /	NA:	Other expenses		
Date			3)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
15.05.24	Car Fuel			1442599					₹ 2,515.03		Allowed Limit as per 32kms/day
29.05.24	Car Fuel			4052916487					₹ 2,933.84		For 23 days @ 32kms/day = 736 kms
28.05.24	Internet charges	, relocation to new house (v	view fire incident)	HT2527I002019570					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 13 Days = Rs 4409.6
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs= 5588.42
				Total	₹ -	₹ -	₹ -	₹ - ₹	₹ 6,627.69	₹ -	المستحد /
											() () () () () () () () () ()
Account of (vessel or company name)			Total Expenses			₹ 6,627.69	Employee S Manager S		Signature		
			Exchange Rate			0.00			Signature	7	
				Total Expenses in INR			₹ 6,627.69		Managemen	t Signature	

Bheret Petroleum WELCOME TO BPCL MAHANAND FULE STATION GOREGAON EAST

GST NO: 27AAATM4973E1ZH THANK YOU!! VISIT AGAIN

29-05-2024 Date: 07:46:25 Time:

BayNo: NozzleNo:

PETROL Product: PayMode: Cash

4052916487 Txn Id:

Attendant:

TxSt: 29-05-24 07:44:34

TxEnd: 29-05-24 07:45:47 104.37 Rate/Ltr.:

Volume(Ltr.): 28.11 2933.84 Amount(Rs.):

VechNo: MobileNo:



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

ORIGINAL

15-MAY-2024 07:00:48 13-NAT-2024 07.00.49 18-NAT-2024 07.00.49

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 110.99 INR/Ltr
VOLUME: 22.66 Ltr
AMOUNT: 2515.03 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



HT2527I002019570

7042512361

Ship To State Code: 27

Place of Supply: Maharashtra

Account

Account No 7042512361

Bill Period 26 Apr 2024 to 25 May 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2527l002019570 27 May 2024 06 Jun 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

Send payment to 7042512361.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payment:

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)