ONE DOCUMENT PER CURRENCY CURRENCY NAME

ONE DOCUME	ENT PER CURRENCY								CURRENCY	NAME	
COMPANY: SURNAME: Kanwar			FIRST NAME: Naresh			DATE: <b>30.06.2023</b>			PERIOD: June 2023		
Б.	Nature of expenses (travel itinerary, cost details)			Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.		Other expenses
Date										Amount	Nature
14.06.2023				166	Fuel					₹ 2,000.00	Allowed Limit as per 32kms/day
24.06.2023				1281719	Fuel					₹ 500.00	For 23 days @ 32kms/day = 736 kms
26.06.2023				23759	Fuel					₹ 1,500.00	736kms/10 Km per litre = 73.6 Ltrs
28.06.2023	Internet Charges			HT2427I002355136				Internet		₹ 588.82	73.6 * 106 = Rs 7801.60 (Limit)
30.06.2023	Car Fuel			2691	Fuel					₹ 1,600.00	
											For 15 Days = Rs 5087.60
											Total Fule/Internet = 5676.42
											- (or / -
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,188.82	- Literary
							<u> </u>			— ~·^/ —	
Account of (vessel or company name)			Total Expenses			₹ 6,188.82		Employe	ee Signature		
			Exchange Rate			0.00		Manage	er Signature		
			Total Expenses in INR			₹ 6,188.82		Managem	nent Signature		
			,						<u> </u>		



ALITO CARE CENTER OFF WESTERN EXPRESSION **先应从的**A

Affections Name AND WAYAL

THAT 19 14 69 DIA "F 14 06 2023 BATCH NO 000008 WYORKE NO 000166

Sale

CARD 4622 71 14 1-14 0286 CTLS

EXPOATE -- /-\* VISA CARD

Ten Type CARD

PRN 316513336492 APPRICADE BOSES2 3890AA5431A055FB ATC \*\*\*\*\* TSt 0000 00000000000

TVR AID

A0000000031010 Petrol Product: Twn 8d

Pump No 00 Total Sale

23061439280380191403 Nozzle No: 00

Net Amount

₹ 2000.00

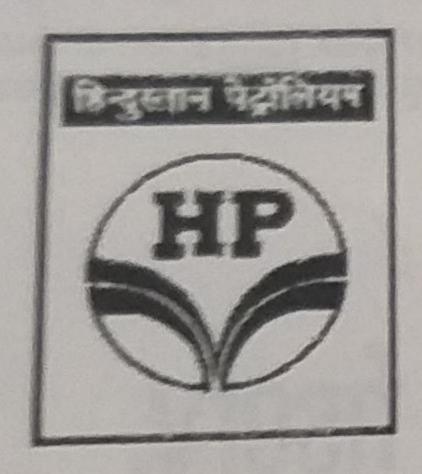
₹ 2000.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

LAGREE TO PAY AS PER CARD ISSUER AGREEEMENT

CUSTOMER COPY

1.0.0.102 BillerApp\_1.0.17



## RADHA RAMA PETROLEUM RADHA RAMA PETROLEUM HPC MUMBA

Attendant Name - Radha Rama Petroleum TIME: 07:41.52 DATE 30-06-2023 TID: 39268119

MID: 4700000050681170 BATCH NO: 000021

INVOICE No: 002691

Sale

CARD 4622 71\*\* \*\*\*\* 0286 CHIP

EXP DATE \*\*/\*\* VISA CARD

TXN TYPE CARD

RRN: 318102325190 APPR CODE 009217 730D46544172FF38

ATC: Axxxxx

TSI 7800 TYR

8080048000 A0000000031010

AID

Petrol

Product: Txnic:

23063039268119074132

Pump No: 6

Nozzle No: 1

Total Sale

₹1600.00

Net Amount

₹ 1600.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

LAGREE TO PAY AS PER CARD ISSUER AGREEEMENT

CUSTOMER COPY

1.0.0.102 BillerApp\_1.0.17



DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

### ORIGINAL

24-JUN-2023 07:54:00

INVOICE NO: 1281719

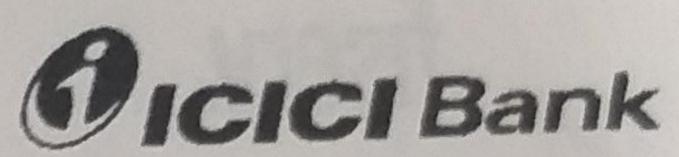
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2 PRODUCT: POWER

DENSITY: 750.3 kg/m3 RATE : 113.09 INR/Ltr

VOLUME: 4.42 Ltr 500.00 INR AMOUNT:

Thank You! Visit Again



RADHA RAMA PETROLEUM RADHA RAMA PETROLEUM HP MUMBAI MAH

DATE: 26/06/2023 MID: 470000050681170 TIME: 07:41:22 TID: 33783311

INVOICE NO: 023759 BATCH NO: 000114

# Sale

0286 CTLS CARD: \*

VISA CARD

APPR CODE: 009653 ARQC:

TSI: 0000 TVR:

APP Label:

AID:

EXP DATE: XX/XX RRN: 317702093665 114CF048AC6B4D39 ATC: 00B5 0000000000

VISA CREDIT A0000000031010

AMOUNT:

₹ 1500.00

NARESH/KANWAR

AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0\_092/Aug 12 2022

#### 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 FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS ESTATE DAHISAR EAST MUMBAI Mumbai

Maharashtra, 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2427I001388478 70-

Ship To State Code: 27

7042512361

Place of Supply : Maharashtra

#### **Account**

Account No 7042512361

Bill Period 26 Apr 2023 to 25 May 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2427I001388478 27 May 2023 06 Jun 2023 1500.00 0.00

#### **This Month's Charges**

Charges(₹)

Rental Charges 499.00

Taxes 89.82

Total Amount ₹588.82

Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@mairte



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,VP