ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY NAME

COMPANY: SURNAME:		SURNAME:	Kanwar	FIRST NAME:	Naresh		DATE :	31.01	.2024	PERIOD:	January 2024
Date	Nature of expenses		Evidence doc. Number	Travel		Meals	Phone / Internet	Misc.	Other expenses		
	(travel itinerary, cost details)			Expenses	Hotel				Amount	Nature	
03.01.24	Car Fuel			1406717						₹ 2,610.11	Allowed Limit as per 32kms/day
15.01.24	Car Fuel			1407877						₹ 3,299.96	For 23 days @ 32kms/day = 736 kms
28.01.24	11.24 Internet charges, relocation to new house (view fire incident)			HT2427I008700800						₹ 626.88	736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 17 Days = Rs 5765.95
											Total Fule/Internet/
											Rs= 5765.95+626.88 =6392.83
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,536.95	
Account of (vessel or company name)			Total Expenses			₹ 6,536.95			e Signature	N. R. Kanwar	
				Exchange Rate					0.00	r Signature	
		Total Expenses in INR			₹ 6,536.95	Managem		ent Signature			



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

ORIGINAL 03-JAN-2024 07:19:19 INVOICE NO: 1406717 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2 PRODUCT: POWER

DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 23.08 Ltr
AMOUNT: 2610.11 INR

Thank You! Visit Again



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

ORIGINAL

15-JAN-2024 07:26:43 INVOICE NO: 1407877 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 29.18 Ltr
AMOUNT: 3299.96 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



HT2427I008700800

Ship To State Code: 27

Place of Supply: Maharashtra

Account

Account No 7042512361 Bill Period

26 Dec 2023 to 25 Jan 2024

Bill NO Bill Date Due date Credit limit Security deposit HT2427I008700800 27 Jan 2024 06 Feb 2024 3000.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 531.26

Taxes 95.62

Total Amount ₹626.88

Total:Six Hundred Twenty Six Rupees and Eighty Eight Paise Only

Detailed breakup of these charges can be found on next page

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



Scan & pay via any UPI Apps Powered by airtel Payr

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)