ONE DOCUMENT PER CURRENCY   CURRENCY NAME   INR

COMPANY:		SURNAME: **Jafri**	FIRST NAME: **Muddassar**	DATE : **29-12-2023**	PERIOD: **Nov & Dec 23**

Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses Amount	Nature
29-12-2023	Internet							₹ 1,200.00	
29-12-2023	Bike Parking							₹ 1,000.00	
29-12-2023	Fuel (450 + 450) for Nov & Dec Month							₹ 900.00	
	Total		₹ -	₹ -	₹ -	₹ -	₹ -	₹ 3,100.00	

Account of (vessel or company name)		**Total Expenses**	**₹ 3,100.00**	Employee Signature	
		Exchange Rate	0.00	Manager Signature	
		Total Expenses in INR	**₹ 3,100.00**	Management Signature	

A-1 CABLE NET
(Franchisee IN2NET)
Mahakali Caves Road, Andheri (East), Mumbai-400 093.   Mob.: 93245 59278

No. 3749   Date 27/12/23
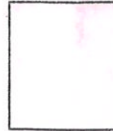
Received with Thanks from Mr./M/s. Muddassar Jafari

the sum of Rupees Twelve Hundred Rupees Only
[November & December]

by Cash/Cheque/Draft No._____ / Bank_____/ Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.

Date_____

Rs. 1200/-

For A-1 CABLE NET

Payment by cheque subject to realisation

Authorised Signatory

TWO WHEELER PARKING PASS

LCP PARKING ONLY

Sr. No. 77

8 OCT 2023

Month : ....

Vehicle No.: MH02 EX 4671

TWO WHEELER PARKING PASS

LCP PARKING ONLY

Sr. No. 50

-- DEC 2023

Month : ....

Vehicle No.: MH02 EX 4671

Bharat Petroleum

Welcomes You

MADHAV MOTOR STORE PVT
ANDHERI WEST 400058

Tel. No.:

Receipt No.:   L0920
Local ID   : 0031/19?
FIP No.   : 02
Nozzle No. : 04
Product   : Petrol
Density : 745.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) :   106.25
Volume(L) : 00004.24
Amount(Rs) : 00450.00
Atot: 00064779733.06
Vtot: 00000596019.22

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/12/23 Time: 16:00

CST No   :
LST No   :
VAT No   :
ATTENDANT ID : Not Available
FCC DATE   : Not Available
FCC TIME   : Not Available

Thank You! Please Visit Again..

SAKINAKA PETROLEUM
KURLA ANDHERI RD
SAKINAKA MUMBAI 72
0228506025
27890104461

ORIGINAL
* *********************** *

18-NOV-2023   18:34:15
TXN NO: 3111807697
INVOICE NO: 1772054
VEHICLE NO: NOT ENTERED
*** * ***************

NOZZLE NO : 1
PRODUCT: Product 1
DENSITY: 744.4 kg/m3
RATE   : 106.35 INR/Ltr
VOLUME: 4.23 Ltr
AMOUNT: 450.00 INR
*****

Thank You! Visit Again