ONE DOCUMENT PER CURRENCY CURRENCY

ONE DOCUME	NT PER CURRENCY	<u> </u>							CURRENCY NAME		
COMPANY:	IY: SURNAME: Kanwar		FIRST NAME: Naresh		DATE: 30.04.2024			PERIOD: April 2024			
D-4-	Nature of expenses (travel itinerary, cost details)			Eddana dan Novelon			Magla	Phone /	Mino	Other expenses	
Date				Evidence doc. Number	Travel Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
08.04.24	Car Fuel			1430043					₹ 2,863.54		Allowed Limit as per 32kms/day
25.04.24	Car Fuel			1435966					₹ 3,228.69		For 23 days @ 32kms/day = 736 kms
28.03.24	Internet charges, re	elocation to new house (v	view fire incident)	HT2527I000956170					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 11 Days = Rs 3731.2
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs=4910.02.
											المراق
				Total	₹ -	₹ -	₹ -	₹ -	₹ 7,271.05	₹ -	(35°3°/.
Account of (ve company nam	ccount of (vessel or ompany name)			Total Expenses			₹ 7,271.05	Employee \$		Signature	1.0
			Exchange Rate			0.00		Manager S	Signature	\/	
				Total Expenses in INR			₹ 7,271.05		Managemen	t Signature	



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

NOZZLE NO : 2
PRODUCT: POWER
PRODUCT: 748.2 kg/m3
DENSITY: 748.2 kg/m3
RATE : 110.99 INR/Ltr
VOLUME: 25.80 Ltr
AMOUNT: 2863.54 INR
AMOUNT: 2863.54 INR

Thank You! Visit Again



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

ORIGINAL

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,

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2527I000956170 Ship To State Code : 27

7042512361

Place of Supply : Maharashtra

Account

Account No 7042512361

Bill Period 26 Mar 2024 to 25 Apr 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2527l000956170 27 Apr 2024 07 May 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 Payments
Bank

For Bharti Airtel Limited

S. Fasius Union

Vasim Unissa S,

Head - Experience Operations (VP)