ONE DOCUMENT PER CURRENCY CURRENCY

ONE DOCONE	ENT PER CURRI	ENCT							CURRENCY NAME		
COMPANY:	NY: SURNAME: <b>Kanwar</b>		FIRST NAME: Naresh		DATE: <b>31.07.2024</b>			PERIOD: July 2024			
Б.	Nature of expenses		- · · · · · · · ·				Phone /	A.6:	Other expenses		
Date		(travel itinerary, cost det		Evidence doc. Number	Travel Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
18.07.24	Car Fuel			1464724					₹ 3,000.13		Allowed Limit as per 32kms/day
31.07.24	Car Fuel			1470899					₹ 2,000.00		For 23 days @ 32kms/day = 736 kms
28.07.24	Internet charg	ges, relocation to new hous	e (view fire incident)	HT2527I004146313					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 13 Days = Rs 4409.60
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs= 5588.42
											2
				Total	₹ -	₹ -	₹ -	₹ -	₹ 6,178.95	₹ -	(Jerushan)
								•			<u></u>
Account of (vessel or company name)			Total Expenses			₹ 6,178.95	Employee S Manager S		Signature	2	
			Exchange Rate			0.00			Signature	7	
			Total Expenses in INR			₹ 6,178.95		Managemen	t Signature	,	



# RADHA RAMA PETROLEUM

DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

#### ORIGINAL

- 31-JUL-2024 07:01:35 INVOICE NO: 1470899 VEHICLE NO: NOT ENTERED
- NOZZLE NO : 1 PRODUCT: PETROL

DENSITY: 749.2 kg/m3
RATE : 103.56 INR/Ltr
VOLUME: 19.31 Ltr

AMOUNT: 2000.00 INR

Thank You! Visit Again

MA PETR

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

## ORIGINAL

18-JUL-2024 07:26:45 INVOICE NO: 1464724 VEHICLE NO: NOT ENTERED

PRODUCT: PETROL
DENSITY: 749.2 kg/m3
RATE : 103.56 INR/Ltr

VOLUME: 28.97 Ltr AMOUNT: 3000.13 INR

Thank You! Visit Again

### **FIXEDLINE AND WI-FI SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02240146246 / Wi-Fi 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



HT2527I004146313

7042512361

Ship To State Code: 27

Place of Supply : Maharashtra

#### **Account**

Account No 7042512361

Bill Period 26 Jun 2024 to 25 Jul 2024

7042512361 Bill NO
26 Jun 2024 to 25 Jul 2024 Due date
Credit limit
Security deposit

HT2527l004146313 27 Jul 2024 06 Aug 2024 3000.00 0.00

## This Month's Charges

Charges(₹)

Rental Charges	999.00
Usage charges	0.00

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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)**