| ONE DOCUMENT PER CURRENCY CURRENCY NAME | | | | | | | | | | | | |
|---|---|---------------------|----------------------|--------------------|------------------|-------------|---------------------|------------|----------------|---------|---------------|------------------------------------|
| COMPANY | | SURNA | AME: | Kanwar | FIRST NAME: | Nar | resh | DATE : | 29.11 | .2023 | PERIOD: | Decemer 2023 |
| Data | Date Nature of expenses (travel itinerary, cost details) | | Evidence doc. Number | Travel Expenses | Hotel | Meals | Phone / Internet | Misc. | Other expenses | | | |
| Date | | | | | | | | | Amount | Nature | | |
| 08.12.23 | Car Fuel | | | | 8226 | | | | | | ₹ 2,850.00 | Allowed Limit as per 32kms/day |
| 28.12.23 | Internet charges | s, relocation to ne | ew house (vi | ew fire incident) | HT24271007802630 | | | | | | | For 23 days @ 32kms/day = 736 kms |
| | | | | | | | | | | | | 736kms/10 Km per litre = 73.6 Ltrs |
| | | | | | | | | | | | | 73.6 * 106 = Rs 7801.60 (Limit) |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | For 07 Days = Rs 2374 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | Total Fule/Internet/ |
| | | | | | | | | | | | | Rs= 3297.19 |
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| | | | | | | | | | | | | مسون |
| . | | | | | Total | ₹ - | ₹ - | ₹ - | ₹ - | ₹ - | ₹ 3,773.19 | (200). |
| | | | | | | | | | | | | |
| Account of (ve company name | | | | | Total Expenses | | | ₹ 3,773.19 | Employ | | e Signature | N |
| | | | | | Exchange Rate | | | 0.00 | | Manage | er Signature | |
| | | | | | Total Expe | nses in INR | | ₹ 3,773.19 | | Managem | ent Signature | |

| | CAS | SH MEMO | Tel.: 28 | 348 3232 |
|--------------|--------|--------------------------------|--------------|------------|
| M/s. R | adha F | Rama I | Petrole | eum |
| Cash Memo No | М | 3. S.V. Road, umbai - 400 (| Dahisar (E), | |
| Name | | | | |
| Product | Qty. | Rate | Amo Rs. | unt Ps. |
| Petrol | | | | |
| Power | 25.2) | 113.09 | 28501 | 0 |
| Diesel | | | | |
| Lubricant | | |) | |
| 5 | | | | |
| | | | | |
| 1.5 | | | | |
| | | TOTAL | 2850 | c) |

GST No. : 27AAJFR4261P1ZK

Vehicle No.___

Goods once sold will not be accepted back.



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

Account

Account No **Bill Period**

7042512361 26 Nov 2023 to 25 Dec 2023

This Month's Charges

| Rental Charges | 482.37 |
|------------------|---------|
| One time charges | 300.00 |
| Taxes | 140.82 |
| Total Amount | ₹923.19 |

Total:Nine Hundred Twenty Three Rupees and Nineteen Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,



Charges(₹)

Place of Supply : Maharashtra

7042512361

HT2427I007802630

Bill NO

Bill Date

Due date

Credit limit

Security deposit

Ship To State Code : 27



BHIM) LIFI) Send payment to 7042512361.FL@mairte

Scan & pay via any UPI Apps Powered by 7 airtel Bank

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