ONE DOCUME	NT PER CUP	RRENCY								CURRENCY N	AME	
COMPANY:			SURNAME:	Kanwar	FIRST NAME:	Nai	resh	DATE :	29.02	2.2024	PERIOD:	February 2024
Data	Nature of expenses		Evidence des Number	Travel Hotel	Listal	Maala	Phone /	Mine	Other expenses			
Date		(trav	vel itinerary, cost details	3)	Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
01.02.24	Car Fuel				1409414						₹ 2,778.62	Allowed Limit as per 32kms/day
13.02.24	Car Fuel				12000						₹ 2,969.20	For 23 days @ 32kms/day = 736 kms
28.02.24	Internet ch	arges, reloc	ation to new house (	view fire incident)	HT2427I009790013						₹ 1,178.82	736kms/10 Km per litre = 73.6 Ltrs
												73.6 * 106 = Rs 7801.60 (Limit)
												For 173 Days = Rs 4409.26
											-	
											-	Total Fule/Internet/
												Rs= 5765.95+626.88 =5588.08
					Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 6,926.64	( service
Account of fur	scal or					-			1			
	Account of (vessel or company name)			Total Expenses			₹ 6,926.64	Employ		e Signature	ire	
			Exchange Rate			0.00		Manage	er Signature			
					Total Expe	enses in INR		₹ 6,926.64		Managem	ent Signature	



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

NOZZLE NO : 2 PRODUCT: POWER DENSITY: 748.2 kg/m3 RATE : 113.09 INR/Ltr VOLUME: 24.57 Ltr AMOUNT: 2778.62 INR

\*\*\*\*\*\*\*\*

Thank You! Visit Again

			848 3232 eum		
aler :Hindu CTS. 158	stan Petro 8. S.V. Road	<b>Deum Corp</b> Dahisar (E),			
1200	) Dat	te <u>13</u> /	2)24		
Qty.	Rate	Amount Rs. Ps.			
26.26	113:09	2969.	20		
		)			
		/			
	TOTAL	2969	-6		
	adha f aler :Hindu CTS. 158 M 1200	adha Rama   aler :Hindustan Petro   CTS. 1588. S.V. Road,   Mumbai - 400   12000   Data   Qty.   Rate   26.26   173.09	adha Rama Petroleum Corp   aler :Hindustan Petroleum Corp   CTS. 1588. S.V. Road, Dahisar (E),   Mumbai - 400 068.   12000 Date 13   Qty. Rate Amo   Rs. 26.26 1/3.09 2969-		

GST No. : 27AAJFR4261P1ZK

Vehicle No\_

-

2

Goods once sold will not be accepted back.

Signature

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02240146246 / Broadband ID: 022102643678\_mh

For Bharti Airtel Limited

S. Tarin Unina

## **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 Jan 2024 to 25 Feb 2024

## This Month's Charges

Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

**Bill NO** 

Bill Date

Due date

Credit limit

Security deposit

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@maintel

BHIM) LIFI)

Scan & pay via any UPI Apps Powered by **? airtel** Payments



Place of Supply : Maharashtra



# Charges(₹)

HT2427I009790013

27 Feb 2024

08 Mar 2024

3000.00

0.00