

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278

No. 3395

Date 01/02/24

Received with Thanks from Mr./M/s. Shashikant Shinde

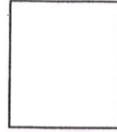
the sum of Rupees Six hundred only


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

Date 01/02/2024

For A-1 CABLE NET

Rs. 600/-




Authorised Signatory

Payment by cheque subject to realisation

**TWO WHEELER
PARKING PASS**

Sr. No. (135)

Month : -- FEB 2021

MH02CS 6128

Vehicle No.:



myb



CASH MEMO
 OM VEDANT PETROLEUM
 GST : 27AABF04158J1Z3
 VAT : 27690520895 V
 WELCOME TO BPCL

Date: 03-02-2024
 Time: 10:39:04
 BayNo: 22
 NozzleNo: 1
 Product: PETROL
 PayMode: Cash
 Txn Id: 4020342902
 Attendant:
 TxSt: 03-02-24 10:38:13
 TxEnd: 03-02-24 10:38:45
 Rate/Ltr.: 106.25
 Volume(Ltr.): 1.69
 Amount(Rs.): 180.00
 PresetType: Local Amount
 Preset Value: 180.00
 VechNo:
 MobileNo:
 THANK YOU! VISIT AGAIN!

Say no to corruption; Commit to the Nation

HDFC BANK D 11/2022



HP SERVICE CENTRE
 ANDHERI .KURLA ROAD
 CHAKALA.
 02228329860
 27960000002VW.E.F.
 1\4\2006

ORIGINAL

 01-FIB-2024 19:39:11
 TXN NO: N.A.
 INVOICE NO: 2229245
 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
 PRODUCT: PETROL
 DENSITY: 0.730 kg/m3
 RATE : 106.35 INR/Ltr
 VOLUME: 1.32 Ltr
 AMOUNT: 140.00 INR

Thank You! Visit Again



CASH MEMO
 OM VEDANT PETROLEUM
 GST : 27AABF04158J1Z3
 VAT : 27690520895 V
 WELCOME TO BPCL

Date: 12-02-2024 Time: 20:15:09
 BayNo: 23 NozzleNo: 1
 Product: PETROL PayMode: Cash
 Txn Id: 4021242832 Attendant:
 TxSt: 12-02-24 20:14:27 TxEnd: 12-02-24 20:14:43
 Rate/Ltr.: 106.25 Volume(Ltr.): 1.32
 Amount(Rs.): 140.00
 Preset Type: Local Amount Preset Value: 140.00
 VechNo: MobileNo:
 THANK YOU! VISIT AGAIN!

Say no to corruption; Commit to the Nation

HDFC BANK D 11/2022



HP SERVICE CENTRE
 ANDHERI .KURLA ROAD
 CHAKALA .
 02228329860
 27960000002VW.E.F.
 1\4\2006

ORIGINAL

 18-FEB-2024 13:15:27
 TXN NO: N.A.
 INVOICE NO: 2247821
 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
 PRODUCT: PETROL
 DENSITY: 0.730 kg/m3
 RATE : 106.35 INR/Ltr
 VOLUME: 1.50 Ltr
 AMOUNT: 160.00 INR

Thank You! Visit Again

BIJLIPAY
 CORPORATION BANK
 GURU NANAK AUTOMOBILES
 MUMBAT
 MUMBAT
 GSTN:

DATE:17-02-2024 TIME:12:01:20
 MID:0210001A0005194 TID:1859346A
 BATCH:000429 INVOICE:017011
 BR:03400503122020

SALE

APP NAME:DOMESTIC
 **** * 7240 CHTP
 CARDTYPE:RUPAY Domestic
 AID :A0000005241010
 TC :C512AE334D22965B
 TVR :0000048000 TSI: E800
 AUTHCODE:R23950 RRN:404812922836
AMT INR 130.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 SHASHIKANT SHINDE /

I AM SATISFIED WITH GOODS/SERVIC
 ES RECEIVED AND AGREE TO PAY AS
 PER CARD ISSUER AGREEMENT

CORPORATION BANK
 *** CUSTOMER COPY ***

VERSION:03.40
 Powered by Worldline



CASH MEMO
 OM VEDANT PETROLEUM
 GST : 27AABF04158J1Z3
 VAT : 27690520895 V
 WELCOME TO BPCL

Date: 22-02-2024
 Time: 19:00:56
 BayNo: 23
 NozzleNo: 1
 Product: PETROL
 PayMode:
 Txn Id: 4022242491
 Attendant:
 TxSt: 22-02-24 19:00:08
 TxEnd: 22-02-24 19:00:29
 Rate/Ltr.: 106.25
 Volume(Ltr.): 1.22
 Amount(Rs.): 130.00
 PresetType: Local Amount
 Preset Value: 130.00
 VechNo:
 MobileNo:
 THANK YOU! VISIT AGAIN!

Say no to corruption; C
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