ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY											
COMPANY:	MTMPL	SURNAME:	OZA	FIRST NAME:	HET	AL	DATE :	4/6/	2024	PERIOD:	MAY MONTH 2024
Date	(Nature of expenses travel itinerary, cost details)		Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Amount	Other expenses Nature
8-May	FEUL				₹ 500.73						
15-May	FEUL				₹ 470.08						
23-May	FEUL				₹ 489.26			₹ -			
31-May	FEUL				₹ 499.69						
				ł							
L				Total	₹ 1,959.76	₹ -	₹ -	₹ -	₹ -	₹ -	
								•			
Account of (vessel or company name)			То	Total Expenses			· · · · · · · · · · · · · · · · · · ·		ee Signature	Hotut	
			Exchange Rate			0.00			er Signature		
			Total	Total Expenses in INR				Manager	nent Signature		



RADHARAMA PETROLEUM S.V.ROAD, DAHISAR EAST MUM-400068

Bill No:436493-ORGNL Trns.ID:0000004053121272 Atnd.ID: Veh1.No:NotEntered Date :31/05/2024 Time :08:23:11 FP. ID :3 Noz] No:3 Fuel Density:7492kg/m3 Preset :NON PRESET Rate :Rs.104.32 Sale :Rs.499.69 Volume :4.79L

RADA RAMA PETROLEUM CTS 1588.S.V. RD DAHISAR E. MUMBAI.400068 GST NO. 27AAJFR4261P1ZK Bill No:780599-ORGNL Trns.ID:0000004050817266 Atnd.ID: Vehi.No:NotEntered Date :08/05/2024 :08:24:00 Time :08 FP. ID :4 Noz] No:2 PETROLEUM Fuel Density:7492kg/m3 Preset :NON PRESET Rate :Rs.104.32 Sale :Rs.500.73

Volume :4.80L





CAR CARE CENTER westrn e press highway opp aare flyover, Goregaon east Tel-022 5062445,26854894 GST:27AA -C1232H1ZX 15/05/20 4 18:47 Receipt 0.:088779 Pump No. 08

Volume Unit Pri Amount	9	4.51 104.23 470.08	
Density Preset	No t	752.7 Entered	



B.g.m.c.b(Water

CTS 1588 SV ROAD DAHISAR EAST MUM 400069 TEL 28483232 GST NO 27AAJEH4261P12K

ORIGINAL 23-MAY-2024 20:30:41 TXN NO: 4052310548 INVOICE NO: 1139662 VEHICLE NO: NOT ENTERED ************* NOZZLE NO : 4 PRODUCT: PETROL DENSITY: 749.2 kg/m3 104.32 INR/Ltr RATE VOLUME: 4 69 Ltr AMOUNT: 489.26 INR ********

Tha