ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY NAME

ONE DOCUME	ENT PER CURRENCY								CURRENCY N	NAME	
COMPANY: SURNAME: Kanwar		FIRST NAME: Naresh		DATE: <b>30.10.2023</b>			PERIOD: October 2023				
	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number	Travel			Phone /		Other expenses		
Date				Expenses		Meals	Internet	Misc.	Amount	Nature	
05.10.23	Car Fuel			1348694						₹ 3,359.90	Allowed Limit as per 32kms/day
17.10.23	Car Fuel			17020						₹ 3,107.71	For 23 days @ 32kms/day = 736 km
28.10.23	Internet charges			HT2427I005836990						₹ 588.82	736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 14 Days = Rs 4748.8
											Total Fule/Internet/
											Rs= 5337.62
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,056.43	Constant of
								•			155
ompany name)		Total Expenses			₹ 7,056.43	Employe		ee Signature			
			Exchange Rate			0.00		Manager Signature		77	
				Total Expenses in INR			₹ 7,056.43		Managem	ent Signature	1



# RADHA RAMA PETROLEUM

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

#### ORIGINAL

07:04:04 05-0CT-2023

INVOICE NO: 1348694 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2 PRODUCT: POWER DENSITY: 748.2 kg/m3 RATE : 113.09 INR/Ltr VOLUME: 29.71 Ltr AMOUNT: 3359.90 INR

Thank You! Visit Again

**CASH MEMO** 

Tel.: 2848 3232

### M/s. Radha Rama Petroleum

Dealer: Hindustan Petroleum Corp. Ltd.

CTS. 1588. S.V. Road, Dahisar (E), Mumbai - 400 068.

Cash Memo No. -17020

Date 17/10/23

Product	Qty.	Rate	Amount Rs. Ps.			
Petrol	27.48	11.2.09		7/		
Power			1			
Diesel						
Lubricant		i se				
	3.00					
		TOTAL	3107.	7		

GST No.: 27AAJFR4261P1ZK	
Vehicle No	1
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



#### **Billing Address**

Mr Naresh Kumar Kanwar FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS ESTATE DAHISAR EAST MUMBAI Mumbai

Maharashtra, 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2427l005836990 7042

Ship To State Code: 27

7042512361

Place of Supply : Maharashtra

#### **Account**

Account No 7042512361

Bill Period 26 Sep 2023 to 25 Oct 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2427I005836990 27 Oct 2023 06 Nov 2023 1500.00 0.00

## This Month's Charges

Charges(₹)

Rental Charges 499.00

Taxes 89.82

Total Amount ₹588.82

Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@mairte



Scan & pay via any UPI Apps
Powered by airtel Payments

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP