ONE DOCUMENT PER CURRENCY CURRENCY NAME

ONE DOCUME	ENT PER CURRENCY								CURRENCY N	IAME	
COMPANY: SURNAME: Kanwar			FIRST NAME: Naresh			DATE: 30.08.2023			PERIOD: August 2023		
_	Nature of expenses		Evidence doc. Number	Travel		 	Phone /		Other expenses		
Date	(travel itinerary, cost details)			Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature	
13.08.23	Car Fuel			1309647						₹ 3,299.96	Allowed Limit as per 32kms/day
29.08.23	Car Fuel			1322247							For 23 days @ 32kms/day = 736 kms
27.08.23	Internet Charges			HT2427I003944811						₹ 588.82	736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 13 Days = Rs 4409.60
											·
											Total Fule/Internet- Rs
											4997.82
					<u> </u>		-		<u> </u>		
					<u> </u>		-		<u> </u>		
					-		 		-		
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 5,388.78	1 Service
										ار کسی ۱	
	ccount of (vessel or ompany name)			Total Expenses			₹ 5,388.78	Employ		e Signature	, C3
			Exchange Rate			0.00		Manage	r Signature	7	
			Total Expenses in INR			₹ 5,388.78		Managem	ent Signature		



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

ORIGINAL

13-AUG-2023 INVOICE NO: 1309647 VEHICLE NO: NOT ENTERED 11:18:46

Thank You! Visit Again



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

ORIGINAL

29-AUG-2023 INVOICE NO: 1322247 VEHICLE NO: NOT ENTERED 07:40:00

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 750.3 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 13.26 Ltr
AMOUNT: 1500.00 INR

Thank You! Visit Again



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

ORIGINAL

**************** 13-AUG-2023 INVOICE NO: 1309647 VEHICLE NO: NOT ENTERED 11:18:46

Thank You! Visit Again



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

ORIGINAL

29-AUG-2023 INVOICE NO: 1322247
VEHICLE NO: NOT ENTERED 07:40:00

Thank You! Visit Again

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



HT2427I003944811

7042512361

Ship To State Code: 27

Place of Supply: Maharashtra

Account

Account No 7042512361

Bill Period 26 Jul 2023 to 25 Aug 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2427l003944811 27 Aug 2023 06 Sep 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. Fasin Uma

Vasim Unissa S,VP