ONE DOCUMENT PER CURRENCY CURRENCY SAME

ONE DOCUME	ENT PER CURRENCY								CURRENCY I	NAME	
COMPANY:		SURNAME:	Kanwar	FIRST NAME:	Naı	resh	DATE :	28.07	7.2023	PERIOD:	July 2023
		Nature of expenses			Travel			Phone /			Other expenses
Date	(trav	vel itinerary, cost details)		Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
	Taxi to Navu Bhavan B			CRN 7497553154					Taxi	₹ 1,410.00	Allowed Limit as per 32kms/day
	Taxi from Nau Bhavan	to Dhaisar 3E case he	aring	CRN 7498210100					Taxi		For 23 days @ 32kms/day = 736 kms
06.07.2023	Meals			121			Meals			₹ 227.00	736kms/10 Km per litre = 73.6 Ltrs
10.06.2023	Car Feul			1290250	Fuel					₹ 2,599.93	73.6 * 106 = Rs 7801.60 (Limit)
21.07.2023	Car Fuel			1295305	Fuel					₹ 2,713.02	
28.07.2023	Fixed Boradband			HT2427I003096443				Internet		₹ 588.82	For 13 Days = Rs 4409.60
											Total Fule/Internet/Taxi / Snacks
											7597.8
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 8,501.77	1 January
account of (ve	essel or		_					1			(Jose /
ompany nam					xpenses		₹ 8,501.77			ee Signature	
				Exchar	ige Rate		0.00		Manage	er Signature	7/
				Total Expe	nses in INR		₹ 8,501.77		Managem	ent Signature	



₹1410

CRN7497553154

Thanks for travelling with us, Naresh Kanwar

Ride Details Vijay Januji Kawale 51.2 km 138 min Mini - White S-Presso 12:15 PM • Home, Hiral Splendour, Diamond Industrial Estate Mumbai Maharashtra India 02:33 PM Contractor Building, 15/38, Ballard Estate, Fort, Mumbai

Bill Details	
Base Fare	₹100
Distance Fare	
First 20 km	₹285
Last 31.2 km	₹538.2
Ride Time Fare for 138 min	₹165.6
Fare Increase ¹	₹254.74
Ride Fare	₹1343.54
Discount	-₹33.9
Waiting Fee	₹3.21
Taxes	₹96.25
Total Bill (rounded)	₹1410
Discount Includes:	
Coupon Savings* (ACT40)	₹40
* Savings Includes Tax Savings	
Have queries? Visit support for thi	is ride.
Total Fare may change when you chor if the ride time exceeds the initial	-

Payment

Paid by cash			₹1410	
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹123.4 base fare	First 20 km After 20 km	₹17.58/km ₹21.29/km	

In case of any complaint/grievance against this invoice, write to us at



₹963

CRN7498210100

Thanks for travelling with us, Naresh Kanwar

Ride Details





NASEEM KHAN



43.1 km 123 min



Prime SUV - White Ertiga

05:02 PM

Vasant Refreshments, Ballard Estate Mumbai Maharashtra 400001 India

07:04 PM

Hiral Splendour CHS, KetkiPada Rd, Diamond Industrial Estate, Dahisar East, Mumbai

Bill Details

Base Fare	₹100
Distance Fare	
First 20 km	₹285
Last 23.1 km	₹398.48
Ride Time Fare for 123 min	₹147.6
Fare Increase ¹	₹0.21
Ride Fare	₹931.29
Discount	-₹33.9
Taxes	₹64.67
Total Bill (rounded)	₹963
Discount Includes:	
Coupon Savings* (ACT40)	₹40

* Savings Includes Tax Savings

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by cash		₹963	
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹100.02 base fare	 ₹14.25/km ₹17.25/km	₹1.2/min ride time fare

In case of any complaint/grievance against this invoice, write to us at

REPESHMENT LANGE S

400001 Hallard Estate, Mumbai 4000 Ph:35914364, 8779205833 TEND Kamani Ph:35914364,

AP UP No. No. Bill 06/07/23 CA Dated :

MEDU VADA SAMBHAR 1 80 80 MASALA DOSA 1 95 95 COFFEE FILTER 1 40 40 M WATER SERVED 500 LT 1 12 12 4/4 Total : 2227	Particulars	aty	Rate	Amount
1 40 1 12 12 2 2 2	MEDU VADA SAMBHAR		88	
1 40	MASALA DOSA		95	56
12 22	COFFEE FILTER		40	90
4/4 Total : 227	M WATER SERVED 500 L		N	12
	A/4 Total	l pm		NNN

Again (F) (04:54 Visit 115170010000721 You KOT NOS.: 187,188 GSTIN 27AADFU7149L12L Thank £ E. &0.E FSSAI

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07:10:02 30250 ********** : 1290250 : NOT ENTER . NOT ENTER OWER 50.3 Kg/m3 13.09 INR/L 99.93 INR . Visit Aga NOUCH NOUCH

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HDFC BANK

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



HT2427I003096443 70

Ship To State Code: 27

7042512361

Place of Supply : Maharashtra

Account

Account No 7042512361

Bill Period 26 Jun 2023 to 25 Jul 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2427I003096443 27 Jul 2023 06 Aug 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@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP