ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY

ONE DOCUM	ENT PER CURRENCY		CURRENCY NAME								
COMPANY: SURNAME: Kanwar		FIRST NAME: Naresh			DATE: 29.06.2024			PERIOD: June 2024			
Date	Nature of expenses			Evidence doc. Number	T. 15	Herel	Meals	Phone / Internet	Misc.		Other expenses
		(travel itinerary, cost details)			Travel Expenses	Hotel				Amount	Nature
13.06.24	Car Fuel			234602124F302553					₹ 2,879.57		Allowed Limit as per 32kms/day
29.06.24	Car Fuel			3324					₹ 2,933.84		For 23 days @ 32kms/day = 736 kms
28.06.24	Internet charges, relocation to new	/ house (vie	ew fire incident)	HT2527l003103521					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 13 Days = Rs 4409.6
											Total Fule/Internet/Hotel/Taxi/Boquet
											Rs= 5588.42
											المراد الم
				Total	₹ -	₹ -	₹ -	₹ -	₹ 6,992.23	₹ -	(Josep)
ccount of (vessel or				Total Evanaga				Familier		0:	
	npany name)			Total Expenses			₹ 6,992.23		Employee		<del>                                      </del>
			Exchange Rate			0.00	-	Manager S			
				Total Expenses in INR			₹ 6,992.23		Managemen	it 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 402, 4th floor Hiral Splendour rd diamond industrial estate, ketkipada, dahisar east Mumbai

Maharashtra. 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2527I003103521

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 7042512361 Bill Period 26 May 2024 to 25 Jun 2024

Bill NO Bill Date Due date Credit limit Security deposit HT2527I003103521 27 Jun 2024 07 Jul 2024 3000.00 0.00

## **This Month's Charges**

Charges(₹)

**Rental Charges** 999.00

Taxes 179.82

**Total Amount** ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM) UZI) Send payment to 7042512361.FL@mairtel



Powered by airtel Paym

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)** 

# pine labs

MAHAMAND FUEL STATION

MUMBAI

DATE: 2024-05-29 MID: 39PLR0000339346

TIME :07:46:00 TID : PR421080 INV. NUM: 003324

BATCH NUM:000133

#### Sale

\*\*\*\*\*\*\*\*\*\*\*0286 EXP DATE :XX/XX TXN ID :

CLESS CARD TYPE : VISA 5775445424

AID: A0000000031010 APPR CODE :001248

APP:VISA TVR:0000000000 RRN: 415007144993

BASE AMT. : RS

2933.84

### NARESH/KANWAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTONER COPY \*\*\*\* THANK YOU! Plutus v10.1.1 RBL

PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.



## Welcomes You

MAHANAND FUEL STATION BP CL NEAR MAHANAN DAIRY GOREGAO EA ST MUMBAI 400065

Tel. No.: 9335509248

Inv. No: 234602124F302553 : 00008083

Local ID FIP No. Nozzle No. : 03 : Petrol

Product Density: 749.9Kg/Cu.mtr Preset Type: Non Preset

Rate(Rs/L) : 104.37 Volume(L) : 00027.59 Amount(Rs) : 02879.57 Atot: 00009663586.79 Vtnt: 00000092986.10

Vehicle No: Not Entered Mobile No : Not Entered

Date: 13/06/24 Time: 07:49

CST No: IST No: VAT No:

Thank You! Please Visit Again..

Printed on: 13/06/24 07:49