SURNAME: SHINDE FIRST NAME: SHASHIV Nature of expenses (ravei linerary, cost details) Evidence doc. SES Travei Sumber Travei Sumer Travei Sumber T
SURNAME: SHINDE FIRST NAME: SHASHIKANT Itemation Itemation Shashikan Itemation Itemation <th< td=""></th<>
SURNAME: SHINDE FIRST NAME: SHASHIKANT Dp Nature of expenses (travel itinerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel Hotel Hotel Fazel Hotel Fazel Faze
SURNAME: SHINDE FIRST NAME: SHASHIKANT Dp Nature of expenses (travel linerary, cost details) Evidence doc. Number Travel Expenses Hotel Hotel Hotel Fasel Hotel Hotel Fasel Hotel Fasel Hotel Fasel Hotel Fasel Hotel Fasel Faseel Faseel Faseel
SURNAME: SHINDE FIRST NAME: SHALHIKANT DA Nature of expenses (travel linerary, cost details) Evidence doc. Number Travel Number Travel Number Hotel Hotel RGE 3229 ₹ 500.00 ₹ ₹ ₹ GES 5061441796 ₹ 1600.00 ₹ ₹ ₹ GES 516000 ₹ ₹ ₹ ₹ GES 79571 ₹ 180.00 ₹ ₹ ₹ GES 516000 ₹ ₹ ₹ ₹ GES 516141795 ₹ ₹ ₹ ₹ GES 5161 5161 5161 5161 5161
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (trawel timerary, cost details) Evidence doc. Number Travel Number Travel Number Hotel Hotel Hotel S
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel linerary, cost details) Evidence doc, Number Travel Number Travel Number Hotel Hotel Facel Hotel Scandard Scand
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel linerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel Hotel Hotel S
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel linerary, cost details) Evidence doc. Number Travel Number Travel Number Hotel Hotel Hotel S
VY SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel tinerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel Hotel FRGE Travel RGES Hotel RGE ₹ 500.00 ₹<
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel linerary, cost details) Evidence doc. Number Travel Number Hotel Hotel Hotel S S R S <td< td=""></td<>
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc. Number Travel Number Travel Number Hotel Expenses Hotel Expenses Hotel Expenses Hotel Expenses Hotel Expenses 136 ₹ 500.00 ₹ - 2 ₹
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc, Number Travel Number Travel Expenses Hotel Hotel Hotel Evidence doc, Number Travel Expenses Hotel Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Number Evidence doc, Expenses Evidence doc, Expenses Travel Expenses Hotel Evidence doc, Expenses Evidence doc, Expenses Evidence doc, Expenses Travel Expenses Hotel Evidence doc, Expenses Evidence
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel timerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel F ARGES 3229 ₹ 50.00 ₹
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc, Number Travel S229 Travel Expenses Hotel Hotel Facel Hotel Facel Face Face
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel timerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel Hotel E Evidence doc. Travel Expenses Hotel E <
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc, Number Travel Number Travel Expenses Hotel Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Number Travel Expenses Hotel Evidence doc, Expenses Travel Expenses Hotel Evidence doc, Number Travel Expenses Evidence doc, Expenses Evi
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc. Number Travel Number Travel Expenses Hotel Expenses Hotel Expenses Evidence doc. Expenses Travel Expenses Hotel Expenses Hotel Expenses Evidence doc. Expenses Travel Expenses Hotel Expenses Evidence doc. Expenses Travel Expenses Hotel Expenses Evidence doc. Expenses Travel Expenses Hotel Expenses Evidence doc. Expenses Evidence doc. Expenses
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc. Number Travel Expenses Hotel Hotel ARGES 3229 ₹ - ₹ - ₹
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itnerary, cost details) Evidence doc. Travel Number Travel Expenses Hotel NRGES 3229 ₹ - ₹ - ₹ ₹
SURNAME: SHINDE FIRST NAME: SHASHIKANT DA Nature of expenses (travel itinerary, cost details) Evidence doc, Number Travel Expenses Hotel
SURNAME: SHINDE FIRST NAME: SHASHIKANT
YER CURRENCY

19

Total Expenses in INR

₹ 1,790.00

Management Signature



IndianOil

Welcomes You PUSHPAK AUTO AND GAS STA JVLR MUMBAI 400060 GST 27AAGFP9373D1ZZ Tel. No.: 02228235916

Receipt No.: F3571 FCC ID: 300075368 FIP No. : 03 Nozzle No. : 03 Product : Petrol

Preset Type: Amount Rate(Rs/L) : 106.35 Volume(L) : 00001.60 Amount(Rs) : 00170.00 Atot: 00057029287.73 Vtot: 0000535566.500

Vehicle No: Not Entered Mobile No : Not Entered

Date : 21/06/23 Time: 18:50

CSI No LSI No : VAT No ATTENDANT ID : Not Available-FCC DATE : Not Available FCC TIME : Not Available

Thank You! Please Visit Again..



OM VEDANT GST : 27AA VAT : 2769 WELCOME Date: Time: BayNo: NozzleNo: Product: PayMode: Txn Id: Attendant:	14-06-2023 19:33:57 21 PETROL Cash 3061441795 23 19:30:24 23 19:30:44 106.25 1.51 160.00 ocal Amount 160.00	VINITE DISTINCT IN CONTRACT A
I run loca		
HP	ni -	
HP_SERVICE_CENTER OPP_HOLLY_FAMILY_CH	JRCH,	
ANDHER KURLA ROAD PH 28329860 27960000002WEF		
17/06/2023 Receipt No.:190931	12:53	
Pump No. Grade	02	
Volume Unit Price Amount	1.69106.35180.00	

Density Preset Vehicle No.

754.0 Not Entered Not Entered

Thank You

इंडियनऑयल	\$ 04/2023 1 HEEC BANK
IndianOil	ANK
Welcomes You Pushpak auto and gas st JVLR MUMBAI 400060 GST 27AAGFP9373D1ZZ Tel. No.: 02228235916	\$ 04/2023
Receipt No.: F4286 FCC ID: 300018961 FIP No. : O3 Nozzle No. : O3 Product : Petrol	HDFC BANK
Preset Type: Amount Rate(Rs/L) : 106.35 Volume(L) : 00001.69 Amount(Rs) : 00180.00 Atot: 00054538115.56 Vtot: 0000512142.220	\$ 04/2023
Vehicle No: Not Entered Mobile No : Not Entered	HDFC BANK
Date : 06/06/23 Time: 18:40	04/2023
CSI No : LSI No : VAT No : ATTENDANT ID : Not Available FCC DATE : Not Available FCC TIME : Not Available	HT HDFC BANK
Thank You! Please Visit Again	\$ 04/2023



-

	BILL CUM RECEIPT			
A-1 C	ABLE	NET		
(Franchisee IN2NET)				
Mahakali Caves Road, Andhe				
No. 3229 Received with Thanks from Mr./M/s	Shach kant	Date 01/06/2023		
Received with Thunks from MITTY'S.	Sugar june	- Ohnor		
the sum of Rupees Six Hun	day on the			
the sum of Kupees	and my			
by Cash/Cheque/Draft No	/ Bank	/ Against Recharge Voucher/		
Installation on Behalf IndusInd Media	& Communications.			
Date 01/0/2023		For A-1 CABLE NET		
Rs. 600/-		All My		
Payment by cheque subject to realisation		Authorised Signatory		