

GATE IN NO. 839
 DATE 11/12/2022
 KRISUMI CORPORATION
 Bharat Petroleum

AUTO CARE
 RAJOURI GARDEN
 ND. 110027PH25459814
 VAT 07290070007

INV NO.: Dec-61292-ORGNL
 RECEIPT: Physical Receipt
 VEH NO.: NotEntered
 MOB.No : NotEntered
 DATE : 10/12/2022
 TIME : 19:21:09
 NZ NO. : 3
 PRODUCT: PETROL
 RATE : Rs. 96.72

AMOUNT : Rs. 500.00
 VOLUME : 5.17L

12-1103.

HDFC BANK D 09/2022

GATE IN NO. 8076
 DATE 8/12/2022
 KRISUMI CORPORATION
 IndianOil

SHIV SHAKTI PETRO
 SEC 82 SHIKANDERPUR BADH
 GURUGRAM HR
 9911112492

Bill No: Dec-502303-ORGNL
 Trns.ID: 0000000300976393
 Atnd.ID:
 Receipt: Physical Receipt
 Vehi.No: NotEntered
 Mob.No : NotEntered
 Date : 08/12/2022
 Time : 21:17:54
 FP. ID : 3
 Noz] No: 3
 Fuel :
 Preset : Rs. 310
 Rate : Rs. 96.97
 Sale : Rs. 310.00
 Volume : 3.20L

12-1103

HDFC BANK D 09/2022

SBI Payments
 NO. 12
 DATE 12/12/2022
 KRISUMI CORPORATION
 HP
 RAGHUNANDAN FILLING STN
 SECTOR-84 SHIKANDERPUR
 BADHA
 992435007
 Bill No: Dec-143528-ORGNL
 Trns.ID:
 Atnd.ID:
 Receipt: Physical Receipt
 Vehi.No: NotEntered
 Mob.No : NotEntered
 Date : 12/12/2022
 Time : 08:56:05
 FP. ID : 2
 NOZ] No: 2
 Fuel : PETROL
 Density: 752.02kg/m3
 Preset : Rs. 200
 Rate : Rs. 96.97
 Sale : Rs. 200.00
 Volume : 2.06L
 SBI Payments

12-1103.