

Krishna Kumar				
Emp Code-1275		Month of Aug-24		
Sl.No	Date	Fuel	Amount	
1	30.07.2024	Petrol	2200	
2	23.07.2024	Petrol	2000	
3	13.08.2024	Petrol	3200	
4	31.07.2024	Petrol	2500	
5	22.08.2024	Petrol	2600	
6	08.08.2024	Petrol	2700	
		Grand Total	15200	

A handwritten signature in black ink, appearing to be 'R. Kumar', written over a diagonal line.

Emp Code:-
1275

Paytm

Payment Successful

₹2,200

30 Jul 2024, 07:22:54 AM

Auth-Code : R29140

RRN - 073024124078



Paid at Sapru Car Care Centre
SEC.47 Main Road Gurgaon

Customer Details

Name KRISHNA KUMAR

Payment Details

Txn ID 20240730011080000249443

Order ID 20240730072218124078

Card No. 41099526782

Bank MID 470000095549031

Bank TID 33954455

AID A000000041010

APPR Code R29140

Acquiring Bank ICICI Bank Limited

Card Type MASTER

App Label MASTERCARD

Transaction Type SALE

Serial No 1494735730

MID SapruC77991579563962

TID 25768263

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Paytm

Payment Successful

₹2,000

Paid at INFINITY FUELS

0

From State Bank of India

Card No.6382

MASTERCARD (MASTER)

Auth-Code : R94961

23 Jul 2024, 09:53:29 AM

RRN - 072324013053

Payment Details

Txn ID 20240723010850000224455

Order ID 20240723095309013053

Card No. 25823894

Bank MID 470000092488653

Bank TID 01148789

AID A000000041010

APPR Code R94961

Acquiring Bank ICICI Bank Limited

Card Type MASTER

App Label MASTERCARD

Transaction Type SALE

Serial No 1494760480

MID INFINI49350103633547

TID 25823894

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1 0 0 0



IndianOil

SPR PETRO

Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro

DATE: 13-08-2024

TIME: 19:42:38

MID: 470000099264314

TID: 00571884

BATCH No: 000017

INVOICE No: 000890

Sale

CARD 5318 58** **** 6382 CHIP

MASTERCARD

EXP DATE **/**

Txn Type: CARD

APPR CODE: R88615

RRN: 081300000986

TC: 3637F14E8D1532F6

TSI: E800

ATC: *****

TVR 0000048000

AID A000000041010

Product: Petrol

Txn Id: 300704653

Unit Price: ₹ 95.19

Quantity: 33.62 Ltr

Pump No: 6

Nozzle No: 14

Total Sale

₹ 3200.00

Net Amount

₹ 3200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.11_20240709

fiserv.



Welcomes You

SAPRU CAR CARE CENTRE

SEC.-47, GURUGRAM

HARYANA

Tel. No.: 01246454442

Receipt No.: G1064

Local ID : 01204456

FIP No. : 02

Nozzle No. : 04

Product : Petrol

Density : 748.9Kg/Cu.mtr

Preset Type: Amount

Rate : 095.21

Volume : 00023.11

Amount : 02200.00

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 30/07/24 Time: 07:27

CST No :

LST No :

VAT No : ABGFS6955D1Z0

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Thank You! Please Visit Again..



INFINITY FUELS

SEC.88 GGN HR

M.8384033646

Bill No: Jul-57773-ORGNL

Trns.ID: 0000004072308864

Atnd.ID:

Receipt: Physical Receipt

Vehi.No: Not Entered

Mob.No : Not Entered

Date : 23/07/2024

Time : 09:32:35

FP. ID : 1

Noz] No: 1

Fuel : PETROL

Density: 749.4kg/m3

Preset :Rs.2000

Rate :Rs.94.98

Sale :Rs.2000.00

volume :21.06L



IndianOil

SPR PETRO

SECTOR-71 GURUGRAM HR.

9958845536

Bill No: Aug-204472-ORGNL

Trns.ID: 0000000300704653

Atnd.ID:

Receipt: Physical Receipt

Vehi.No: Not Entered

Mob.No : Not Entered

Date : 13/08/2024

Time : 19:37:18

FP. ID : 2

Noz] No: 2

Fuel : PETROL

Preset :Rs.3200

Rate :Rs.95.19

Sale :Rs.3200.00

Volume : 33.62L



IndianOil

SPR PETRO

Indian Oil Petrol Pump SP
GURUGRAM

Attendee Name: SPR Petro
DATE: 31/07/2024
MID: 47000099264314
BATCH No: 000092
TIME: 18:49:59
TID: 004909990
INVOICE No: 00005

Sale

CARD 5318 58** 6382 CHIP
MASTERCARD
Txn Type: CARD
APPR CODE: R83429
TC: RRN: 0731000000
TSI F800
TVR: 0000048000
AID: A0000000041010
Product: Petrol
Txn ID: 300680243
Unit Price: ₹ 95.19
Pump No: 2
Total Sale: ₹ 2500.00

Net Amount ₹ 2500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

FAVOUR TO PAY AS PER CARD HOLDER AGREEMENT

CUSTOMER COPY

1.06.09.20240607

D 08/2022

HDFC BANK

D 08/2022

HDFC BANK

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HDFC BANK

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HDFC BANK

D 08/2022

HDFC BANK

D 08/2022

HDFC BANK

Paytm

Payment Successful

₹2,600

22 Aug 20:10:29:15 AM
RRN - 06J000035071



Paid at Sapru Car Care Centre

Sector 47

Customer Details

Name: KASHI NA KUMAR

Payment Details

Txn ID: 20240822110000000332808

Order ID: 20240822072900035071

Card No: 25935318

Bank MID: ZD1163

Bank TID: 61676206

AID: A0000000041010

APPR Code: R83429

Acquiring Bank: IDFC Bank Limited

Card Type: MASTER

App Label: MASTERCARD

Transaction Type: SALE

Serial No: 1490594550

MID: Sapru 077991579563962

TID: 25935318

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 10.0.0

pine labs

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copy done
1222

Paytm

Payment Successful

₹2,700

08 Aug 2024 07:35:56 AM
Auth Code: 131447



Paid at Sapru Car Care Centre

SEC 47 Gurugram GGN HR

Customer Details

Name: KASHI NA KUMAR

Payment Details

Txn ID: 2024080807000000000282059

Order ID: 2024080807258127456

Card No: 25768263

Bank MID: 6382

Bank TID: ZD1163

AID: 61373990

APPR Code: 000041010

Acquiring Bank: IDFC Bank Limited

Card Type: MASTER

App Label: MASTERCARD

Transaction Type: SALE

Serial No: 494735730

MID: Sapru 077991579563962

TID: 25768263

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 10.0.0



IndianOil

Welcomes You

M/S SPR PETRO
SEC 71
GURUGRAM HR
Tel. No.: 9958845536

Receipt No.: G7678
FCC ID: 300680243
FIP No.: 02
Nozzle No.: 04
Product: Petrol

Preset Type: Amount
Rate(Rs/L): 095.19
Volume(L): 00026.26
Amount(Rs): 02500.00
Atot: 00146069877.37
Vtot: 0001507843.900

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 31/07/24
Time: 18:53

CST No: :
LST No: :
VAT No: :

ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again..



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SAPRU CAR CARE
SEC 47 GURUGRAM
HARYANA
Phone: 946454442
GST: ABGFS69550120

ORIGINAL

DATE: 08-2024 07:22:44
TXN NO: 4082222245
INVOICE NO: 957709
VEHICLE NO: NOT ENTERED
PRESET: 2600.00 INR

NOZZLE NO: 6
PRODUCT: PETROL
DENSITY: 750.8 kg/m3
RATE: 95.21 INR/Ltr
VOLUME: 27.31 Ltr
AMOUNT: 2600.00 INR

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SAPRU CAR CARE CENTRE
SEC.47 GGN HR

ORIGINAL

DATE: 08-AUG-2024 07:35:56
TXN NO: 4080818067
INVOICE NO: 132534
VEHICLE NO: NOT ENTERED
PRESET: 2700.00 INR

NOZZLE NO: 4
PRODUCT: PETROL
DENSITY: 753.7 kg/m3
RATE: 95.21 INR/L
VOLUME: 28.36 L
AMOUNT: 2700.00 INR

Thank You! Visit Again



Bharat Petroleum