

**(August period Of 16 To 23Augst-2023)**

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-08-2023	Bike	HR26DN 8832	Navuday		898.17
2	18-08-2023	Bike	HR26DN 8393	Navuday		775.12
3	19-08-2023	Bike	HR26DN 8832	Navuday	1272	581.34
4	22-08-2023	Bike	HR26ES6492	Navuday		1485.32
5	23-08-2023	Bike	HR26DN 8393	Navuday		775.12
<b>Bike fuel total</b>						<b>4515.07</b>
6	17-08-2023	KIA	HR98D0775	Navuday		5575.89
7	19-08-2023	Innova	HR98B0776	Navuday	1272	4039.2
8	23-08-2023	KIA	HR98D0775	Navuday		4143.32
<b>Yamzaki san vehicle fuel</b>						<b>13758.41</b>
9	18-08-2023	Innova	HR98K6309	Navuday	1272	2496.23
<b>YUKA san vehicle fuel</b>						<b>2496.23</b>
10	19-08-2023	Innova	HR26EZ0822	Navuday	1272	4263.16
<b>Company cab fuel</b>						<b>4263.16</b>

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** ( 9811168295  
9599004852

**NAVUDAY FUELS**

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **55163** Date **17.8.23**  
Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <b>62.12</b> Liters	$\frac{89}{76}$		
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** ( 9811168295  
9599004852

**NAVUDAY FUELS**

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **55170** Date **28/8/23**  
Shri. **HR98D-0775**

ARTICULARS	RATE	AMOUNT	
		RS	P.
S.D. <b>46.16</b> Liters	$\frac{89}{76}$		
Oil Liters			
HERS Liters			
O.E.			

Signature

ARTICULARS	RATE	AMOUNT	
		RS	P.
S.D. <b>45</b> Liters	$\frac{89}{76}$		
HERS Liters			
E.			

Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** ( 9811168295  
9599004852  
**NAVUDAY FUELS**  
Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com  
Date **19.8.23**  
**55167 HR98D-0776**