

GATE IN NO. 646
 DATE 22/10/22
 KRISUMI CORPORATION



SADHURAM AND SONS
 PETROMART
 SECTOR 75A
 BEGUMPUR GHATOLA
 GURUGRAM
 Bill No: 48884-ORGNL
 Trns. ID: 0000000300060834
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: 6461
 Mob. No: Not Entered
 Date: 22/10/2022
 Time: 18:26:04
 FP. ID: 1
 Noz. No: 2
 Fuel: PETROL
 Density: 746kg/m3
 Preset: Rs. 1000
 Rate: Rs. 97.11
 Sale: Rs. 1000.00
 Volume: 10.30L
 8800298529

HDFC BANK D 08/2022

K1054

Alo le 1
 GATE IN NO. 1741
 DATE 19/10/22
 KRISUMI CORPORATION

WELCOMES YOU
 JAI MA SANTOSH
 VILL HARSARU PATANDI ROAD
 GURUGRAM HR
 Tel. No.: 9299719043

Receipt No.: J5276
 Local ID : 00104986
 FIP No. : 02
 Nozzle No. : 02
 Product : Petrol
 Preset Type: Amount
 Rate(Rs/L) : 097.22
 Volume(L) : 00001.03
 Amount(Rs) : 00100.00
 Atot: 00340823307.92
 Vtot: 00000369220.73

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 19/10/22 Time: 16:27

CST No : 06AFLPA7242J2ZG
 LST No :
 VAT No : K1054
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please

Amul
 8393
 GATE IN NO. 1716
 DATE 18/10/22
 KRISUMI CORPORATION



Bill No: Oct-293547-ORGNL
 Trns. ID: 0000000001553109
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No: Not Entered
 Date: 17/10/2022
 Time: 11:30:16
 FP. ID: 2
 Noz. No: 2
 Fuel:
 Preset: Rs. 500
 Rate: Rs. 97.18
 Volume: 5.00L

GATE IN NO. 1740
 DATE 22/10/22
 KRISUMI CORPORATION

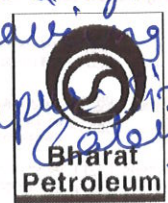


RAGHUNANDAN FILLING STN
 SECTOR-84 SHIKENDERPUR
 BADHA
 9992435007

Bill No: Oct-104461-ORGNL
 Trns. ID:
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No: Not Entered
 Date: 22/10/2022
 Time: 14:42:53
 FP. ID: 4
 Noz. No: 4
 Fuel: PETROL
 Density: 752.02kg/m3
 Preset: Rs. 500
 Rate: Rs. 96.97
 Sale: Rs. 500.00
 Volume: 5.16L

K1054

Coming to, Delhi
 Organization: mahan
 for light
 repairing work



WELCOMES YOU

M/S KARAVEER F/S
 RAILWAY ROAD
 GURUGRAM HR 122001
 Tel. No.: 9891129180

Receipt No.: J0229
 FCC ID: 0000002101809214
 FIP No. : 02
 Nozzle No. : 02
 Product : Petrol
 Density : 750.5Kg/Cu. mtr
 Preset Type: Amount
 Rate(Rs/L) : 097.20
 Volume(L) : 00005.25
 Amount(Rs) : 00510.00
 Atot: 00011371594.39
 Vtot: 00000117304.12

Vehicle No: 74 04
 Mobile No: Not Entered

Date: 18/10/22 Time: 18:34

CST No: 06AGT10807D12W
 LST No:
 VAT No:
 ATTENDANT ID: Not Available

K1054