

Ajay Pal-1262

Diesel bills

Sr.No	Bill no	Bill date	Fuel	Amount
1	104959	24.07.24	Diesel	4,000
2	268408	29.07.24	Diesel	6,300
3	101016	05.08.24	Diesel	4,000
4	4081410284	14.08.24	Diesel	3,050
5	201267	18.08.24	Diesel	4,123
6				
7				
8				
Grand Total				21,473





IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DWARKA EXP WAY
GURUGRAM HR
Tel. No. : 9810757155

Inv.No: 224921324G104959
FCC ID: 300039047
FTP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 825.8kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 087.91
Volume(L) : 00045.50
Amount(Rs) : 04900.00
Atot: 000139749/4.56
Vtot: 0000157085.620

Vehicle No: Not Entered
Mobile No : Not Entered
Date : 24/07/24
Time: 18:41
CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on 24/07/24 18:41



Transaction Successful
06:44 pm on 24 Jul 2024

Paid to



Sangwan Brothers
paytmqrsbgwoea5bi@paytm

₹4,000



Transfer Details

Transaction ID

T2407241844102076611620

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 420613807307

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UPI
Powered by
ICICI Bank



Transaction Successful
07:59 pm on 29 Jul 2024

Paid to



Yash Filling Station

₹6,300

paytmqr1gprxmpu8c@paytm



Transfer Details



Transaction ID

T2407291959046512920212

Debited from



XXXXXXXXXXXX05

₹6,300

UTR: 421100094596

Signature

Powered by



YASH FILLING STATION
DHANA ROAD NAJAF JARH
DELHI. 110043PH: 2819922
TIN: 07070072650
PH.28019922
Bill No: 268408-ORGNL
Trns. ID: 0000004072932062
Atnd. ID:
Receipt: Physical Receipt
Veni. No: Not Entered
Mob. No: Not Entered
Date: 29/07/2024
Time: 19:06:44
FP ID: Z
Noz1 No: 2
Fuel
Density: 8291kg/m3
Preset: NON PRESET
Rate: Rs. 87.66
Sale: Rs. 6300.12
Volume: 71.87L



Transaction Successful
06:42 pm on 05 Aug 2024

Paid to



Sangwan Brothers
paytmqr37r4gla3im@paytm

₹4,000



Transfer Details

Transaction ID

T2408051842032150215866

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 421830035997



IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DWARKA EXP WAY
GURUGRAM HR
Tel. No. : 9810757155

Inv. No: 224927524H101016
FCG ID: 300045257
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 825.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 087.91
Volume(L) : 00045.50
Amount(Rs) : 04000.00
Atot: 00016403280.44
Vtot: 0000184216.770

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 05/08/24
Time: 18:39

CST No:
LST No:
VAT No:

, \$37

Printed on:
05/08/24 18:39

[Handwritten Signature]

Powered by

UPI
Powered by
ICICI Bank



WELCOME TO BPCL

B S DWARKA

TIN-07690355355

DWARKA SEC-11, DELHI-75

MOBILE NO:- 9891813122

Date: 14-08-2024

Time: 16:34:28

BayNo: 4

NozzleNo: 2

Product: DIESEL

PayMode: Cash

Txn ID: 4081410284

Attendant:

TxSt: 14-08-24 16:28:51

TxEnd: 14-08-24 16:31:19

Rate/Ltr.: 87.62

Volume(Ltr.): 34.81

Amount(Rs.): 3050.05

PresetType: Local Volume

Preset Value: 100.00

Vechno:

MobileNo:

THANKS FOR FUELING VISIT

AGAIN

Mission: Life Environment

ntal Protection

ANK

D 10/2021

HDFC BANK

D 10/2021

HDFC BANK

D 10/2021

HDFC BANK

D 10/2021

HDFC BANK

D 10/2021



Transaction Successful
04:31 pm on 14 Aug 2024

Paid to



B S DWARKA
ombk.AACV399241 xaot584igj@mbk

₹3,050



Transfer Details

Transaction ID

T2408141631513190145105

Debited from



XXXXXXXXXXXX05

₹3,050

UTR: 422733445235

Signature

Powered by





IndianOil

Welcomes You

SVIDYA SERVICE STATION
DMARKA SECTOR 03
DELHI 110078
Tel. No.:

Inv. No: 190728824H201267
FCC ID: 000000001141053
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 087.62
Volume(L) : 00047.05
Amount(Rs) : 04122.52
Atot: 00097009275.58
Vtot: 0001116513.050

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/08/24
Time: 17:24

CST No:
LST No:
VAT No: 07050218840

Thank You! Please Visit
Again...28 4

Printed on:
18/08/24 17:25



Transaction Successful
05:26 pm on 18 Aug 2024

Paid to



S VIDYA SERVICE STN
ombk.AAC031258pzt58fk0b@mbk

₹4,123



Transfer Details

Transaction ID

T2408181725547343814134

Debited from



XXXXXXXXXXXX05

₹4,123

UTR: 423196838593

Ally

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