

(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>
<b>TOTAL AMOUNT</b>						<b>25032.87</b>

GSTIN - 06DQTPS7627R1ZG

*Kroson*  
**CREDIT SLIP**

9811168295  
9599004852

**NAVUDAY FUELS**

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

No.

Date *18.8.23*

Shr *55164 HR98K-6309*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>27-81</i>	<i>89</i>	<i>2496</i>	<i>22</i>
M.Oil Liters	<i>76</i>		
OTHERS Liters			

E. & O.E.

Signature

*[Signature]*