


Name: Pramod Agarwal

Fuel Reimbursement for the M/o Oct-21

<u>S.No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Remarks</u>
1	02/10/2021	Sahas Filling Station	3,000.00	Petrol, Debit Card Payment Slip attached
2	09/10/2021	Kay Service Station	2,500.00	Petrol, Debit Card Payment Slip attached
3	28/10/2021	Kay Service Station	2,500.00	Petrol, Debit Card Payment Slip attached
		Total	8,000.00	

(Rs. Eight thousand only)


29/10/2021.

Vehicle No.
 TIN No. : 07680033909 RETAIL INVOICE

3



M/s KAY SERVICE STATION (ADHOC)
 Dealer: HINDUSTAN PETROLEUM CORPORATION LIMITED
 Off. : NH-8, Rangpuri, Delhi-110038
 M : 9911854440 | 9654126631



No. **2120** Date **28/10**

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	UNLEADED PETROL			
	POWER			
	HSD	23/08 108	2500	
	FUEL	29		
	OTHERS			
	TOTAL		2500	

E & O.E.
 Ensure register set to zero delivery

CLUB HP ACHCHA LAGTA HAI



2

HPCL-KAY SERVICE STATION
 KAY SERVICE STATION NH
 Delhi Delhi

DATE 09/10/21 TIME 16:24:03
 MID 470000050080193 TID 63070803
 BATCH No. 500151 INVOICE No. 004241

Sale

CARD 5256 22 1297 CHIP
 MASTERCARD EXP. DATE: 11/11
 APPR CODE 022157 RRN 00000005206
 TC 802855539C00007
 TSI: E800 ATC: 001E
 TYR: 0000048000
 App Name JBL_DBT
 AID: A0000000041010

TOTAL ₹ 2,500.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder: M / ACCOUNT NO: 1

INVOICE QUERY CALL CENTER NUMBER AGREEMENT

CUSTOMER COPY

A91010207_20210316



FastData
 Instructions for storage & image stability

Paytm

Payment Successful

₹2,500

3

Paid at Kay Service Station
 NH-08 RANGPURI MAHIPALPUR
 From Indusind Bank
 Card No.1297
 DEBIT MASTERCARD (MASTLR)
 28 Oct 2021, 06:22:19 PM
 RRN - 000384751670

Payment Details
 Txn ID 202110281112178001101688
 95958076002
 Order ID 20211028182159025173
 10352578
 Card No.1297
 Bank MID 5P1000000349491
 Bank TID 5P352623
 AID A0000000041010
 APPR Code 259801
 Card Type MASTER
 App Label DEBIT MASTERCARD
 Transaction Type SALE
 Serial No 1490618828
 MID KaySer10594962271014
 TID 10352578

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

Vehicle No.
 TIN No. : 07580033909 RETAIL INVOICE



M/s KAY SERVICE STATION (ADHOC)

Dealer : HINDUSTAN PETROLEUM CORPORATION LIMITED

Off.: NH-8, Rangpuri, Delhi-110038

M : 9911854440 | 9654126631

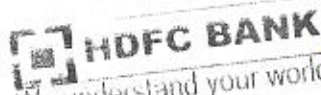


No. 12555 Date 9/10/21

QTY	PARTICULARS	RATE	AMOUNT	P.
	UNLEADED PETROL			
	24.07	103	2500	-
	POWER	84		
	HSD			
	FUEL			
	OTHERS			
	TOTAL		2500	-

E & O.E.
 Ensure register set to zero delivery

CLUB HP ACHCHA LAGTA HAI



We understand your world

SAHAS FILLING STATION
 BHARAT PETROL LIMITED
 NEW DELHI DL
 TEL: 011-25288088

TIME 17:18:52
 TID 41253373
 INVOICE NO. 016862

SALE
 CARD TYPE MASTERCARD
 CARD DATE ****
 APPR CODE 604996 RRN 00000021613
 TID 10352578
 AID A0000000041010
 App Label IBL_DBT
 AMT ₹ 3000.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MY ACCOUNT MY NUMBER
 I AGREE TO PAY AS PER CARD ISSUER
 AGREEMENT
 *** CUSTOMER COPY ***
 Version 1.0.2(11/05/2021)



Welcomes You

SAHAS FILLING STATION
 PASCHIM VIHAR NEW DELHI 110087

Tel. No.: 011 25288088

Receipt No.: J1204
 Local ID : 00698436
 FIP No. : 01
 Nozzle No. : 03
 Product : Petrol
 Density : 742.2Kg/Cu.mtr
 Preset Type: Amount
 Rate : 102.20
 Volume : 00029.35
 Amount : 03000.00

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 02/10/21 Time: 17:14

CST No :
 LST No :
 VAT No : 07080248651
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again.

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