

Fuel Reimb Bill for the Mo August, 2021.

<u>S.No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Remarks</u>
1	09/08/2021	Kay Service Station	2,500.00	Petrol, PayTM Payment Slip attached
2	23/08/2021	Kay Service Station	2,500.00	Petrol, Debit Card Payment Slip attached
3	31/08/2021	Kay Service Station	3,000.00	Petrol, PayTM Payment Slip attached
		<b>Total</b>	<b><u>8,000.00</u></b>	

Amount  
07/09/2021..

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. **11063** Date **31/08/21**

QTY.	PARTICULARS	RATE	AMOUNT	P.
	UNLEADED PETROL			
	POWER	39/54/101	3000	
	HSD	55		
	FUEL			
	OTHERS			
	PROMISE			
	TOTAL		3000	

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

**CLUB HP ACHCHA LAGTA HAI**



HPCL-KAY SERVICE STATIO  
KAY SERVICE STATION NH  
Delhi Delhi

DATE: 23/08/21 TIME: 18:13:47  
MID: 470000050880183 TID: 63070807  
BATCH No. 000106 INVOICE No. 003820

**Sale**

CARD 5256 22\*\* \*\*\*\* 1287 CHIP  
MASTERCARD EXP DATE. \*\*/\*\*  
APPR CODE 362960 RRN.00000004614  
TC: D14B0A2C7C5B6BF9  
TSI: E800 ATC: 0016  
TVR: 0000048000  
App Name: IBL\_DBT  
AID: A0000000041010

**TOTAL ₹ 2,500.00**

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder: MY ACCOUNT MY NUMBER /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

A910 1.02 07\_20210316



11 Aug, 03:15 PM

*Hemant Agarwal  
Paytm A/c*



Received from Hemlata  
Agarwal

+ ₹250 

09 Aug, 09:31 PM



Paid to Kay Service  
Station Adhoc

- ₹2,500 

09 Aug, 06:18 PM



Cashback Received from  
Kay Service Station

+ ₹18.75 

09 Aug, 06:18 PM



Money added to Paytm  
Wallet

+ ₹2,500 

09 Aug, 06:18 PM

TO

**Kay Service Station Adhoc**



FROM YOUR

**Paytm Wallet**



Wallet Transaction ID : 35245029166

Order Id : 2021080918181601395510352578