

Ajay Pal-1262

Petrol bills

Sr.No	Bill no	Bill date	Fuel	Amount
1	75325	27.09.24	Petrol	2,000
2	1100386	03.10.24	Petrol	2,000
3	301818	08.10.24	Petrol	4,000
4	304075	18.10.24	Petrol	4,000
5				
6				
7				
8				
Grand Total				12,000

[Handwritten signature]



Transaction Successful
06:44 pm on 08 Oct 2024



IndianOil

Welcomes You

MS SANGWAN BROS
SEC 62B JWARKA EXP WAY
GURUGRAM HR
Tel. No. : 9810757155

Inv. No: 224921324J301818
FCG ID: 300079507
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.4kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.05
Volume(L) : 00042.08
Amount(Rs) : 04000.00
Atot: 000289943221.55
Vtot: 0000303202.560

Vehicle No: Not Entered
Mobile No : Not Entered
Date : 08/10/24
Time: 18:39
CST No:
EST No:
VAT No:
Thank You! Please Visit
Again..

Printed on:
08/10/24 18:40



2- SANGWAN BROTHERS
Q190503152@ybl

₹4,000

Paid to



Payment details



Transaction ID

T2410081843555592311939

Debited from



XXXXXXXXXX05

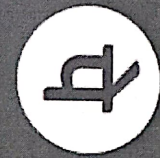
₹4,000

Signature

UTR: 464865551941

Powered by





Transaction Successful
09:09 am on 27 Sept 2024

Paid to



Kamlesh HP Centre
paytm-026060@ptys

₹2,078

Kamlesh



Transfer Details



Transaction ID

T2409270909546685724414

Debited from



XXXXXXXXXX05

₹2,078

UTR: 427130218632

Powered by





Transaction Successful
09:34 am on 03 Oct 2024

Paid to



Kamlesh HP Centre
paytm-026060@ptys

₹2,000



Transfer Details



Transaction ID

T2410030934462019576902

Debited from



XXXXXXXXXX05

₹2,000

UTR: 427738663916

D 11/2023

HDFC BANK

D 11/2023

HDFC BANK

D 11/2023

HDFC BANK

D 11/2023

HDFC BANK



KAMLESH HP CENTRE
17, DNARKA
110011

Receipt No: 1015
Date: 03/10/2024
Time: 09:19:48

Density: 7502kg/m3
Preset: Rs. 2000
Rate: Rs. 101.36
Sale: Rs. 2000.00
Volume: 19.73l



Transaction Successful
06:49 pm on 18 Oct 2024



IndianOil

Welcomes You

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

Inv. No: 224921324J304075
FCI ID: 300085404
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.4Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.05
Volume(L) : 00042.08
Amount(Rs) : 04000.00
Atot: 00030267373.55
Vtot: 0000317133.670

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/10/24
Time: 18:45

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
18/10/24 18:45

Paid to



2- SANGWAN BROTHERS
Q713491274@ybl

₹4,000



Payment details



Transaction ID

T2410181849189298764559

Debited from



XXXXXXXXXXXX05

₹4,000

Signature

UTR: 465870314600

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