

VOUCHER

K-11 83


No. _____

Firm's Name : _____ Date 10/11/2022

PARTICULARS	₹	P.
DEBIT	9500	
<i>Cash Paid to Pambur</i>		
TOTAL	9500	
CREDIT		
<i>Cash</i>		
<i>हैस और उनी काम (मलक) है</i>		
TOTAL	9500	

Prepaid by : OK AK Approved by : _____ Receiver's Signature : *(Signature)*

on A/c of _____ RECEIVED the sum of Rupees _____


Bharat Petroleum

SHREE SAI FUELS
VILL-CHANDU BUDHERA,
GURGAON-JHAJJAR ROAD, GGN
08607243060

ORIGINAL

13-SEP-2022 09:30:40
TXN NO: 2091311296
INVOICE NO: 83607
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 0.005 kg/m3
RATE : 89.94 INR/L
VOLUME: 27.24 L
AMOUNT: 2449.96 INR


Thank You! Visit Again


Bharat Petroleum

WELCOME TO BPCL
MANMOHAN SER. CENTER
SHAHABAD MARAKANDA
9812032495
SHAHABAD

Date: 09-12-2022
Time: 13:39:38
BayNo: 1
NozzleNo: 1
Product: DIESEL
PayMode: Cash
Txn Id: 2120904176
Attendant:
TxSt: 09-12-22 13:37:54
TxEnd: 09-12-22 13:39:08
Rate/Ltr.: 90.08
Volume (Ltr.): 13.88
Amount (Rs.): 1250.00
PresetType: Local Amount
Preset Value: 1250.00
VechNo: HR26DV6413
MobileNo: _____

THANKS FOR VISIT
Corruption free India
for a developed Nation.


Bharat Petroleum

SHREE SAI FUELS
VILL-CHANDU BUDHERA,
GURGAON-JHAJJAR ROAD,
08607243060

ORIGINAL

23-JUN-2022 09:30:40
TXN NO: 209230013
INVOICE NO: 55437
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 0.005 kg/ltr
RATE : 89.94 INR/L
VOLUME: 31.14 L
AMOUNT: 2800.73 INR

Thank You! Visit Again


HP

RC F/S
VILL-CHANDU GGN

ORIGINAL

31-MAY-2022 21:33:35
TXN NO: N.A.
INVOICE NO: 98474
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 1
PRODUCT: Product 1
RATE : 89.86 INR/Ltr
VOLUME: 33.36 Ltr
AMOUNT: 2997.72 INR

Thank You! Visit Again