Petrol/ Diesel Reimbursment Bill.

Sr. No.	Particulars	Date of Invoice/Supporting	Invoice no.	Invoice/ Supporting no.	Patrol/Diesel
1	Diesel	6/8/2021	465279	The Auto Supply co.	2480.00
2	Diesel	17/08/2021	469912	The Auto Supply co.	2480.00
3	Diesel	23/08/2021	58062	The Auto Supply co.	2480.00
4	Diesel	29/08/2021	474918	The Auto Supply co.	2480.00
5	Diesel	4/9/2021	477224	The Auto Supply co.	2480.00
6	Diesel	11/9/2021	93584	The Auto Supply co.	2480.00
7	Diesel	17/09/21	59532	The Auto Supply co.	2480.00
8	Diesel	24/09/21	7638	BST Petroamart	2480.00
9	Petrol	28/09/21	486913	The Auto Supply co.	2480.00
	Total				**22320**