

(August period Of 16 To 23Augst-2023)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-08-2023	Bike	HR26DN 8832	Navuday		898.17
2	18-08-2023	Bike	HR26DN 8393	Navuday		775.12
3	19-08-2023	Bike	HR26DN 8832	Navuday	1272	581.34
4	22-08-2023	Bike	HR26ES6492	Navuday		1485.32
5	23-08-2023	Bike	HR26DN 8393	Navuday		775.12
Bike fuel total						4515.07
6	17-08-2023	KIA	HR98D0775	Navuday		5575.89
7	19-08-2023	Innova	HR98B0776	Navuday	1272	4039.2
8	23-08-2023	KIA	HR98D0775	Navuday		4143.32
Yamzaki san vehicle fuel						13758.41
9	18-08-2023	Innova	HR98K6309	Navuday	1272	2496.23
YUKA san vehicle fuel						2496.23
10	19-08-2023	Innova	HR26EZ0822	Navuday	1272	4263.16
Company cab fuel						4263.16
TOTAL AMOUNT						25032.87

GSTIN - 06DQTPS7627R1ZG *Krusu*
CREDIT SLIP 9811168295
9599004852

NAVUDAY FUELS
Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. _____ Date 19.8.23
Shri. HR26 E2-0822
55166

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. / 44 Liters	96 89		
M.Oil Liters		4263	
OTHERS Liters			

E.& O.E. _____ Signature *[Signature]*