

<b>Manu Gupta</b>		
<b>Petrol reimb. bills</b>		
<b>Sl. No.</b>	<b>Date</b>	<b>Amount</b>
1	03-Dec-23	3,000
2	10-Dec-23	3,100
3	13-Dec-23	3,300
4	19-Dec-23	3,200
5	28-Dec-23	3,400
<b>Total</b>		<b>16,000</b>



paytm

Paid Successfully

₹3,400

Rupees Three Thousand Four Hundred Only

To: Gupta Service Stn locl

UPI ID: paytm-8755146@paytm



From: Manu Gupta



Order ID: 2023122809160306725210722883

UPI Ref No: 336251026447

09:16 AM, 28 Dec 2023

UPI PAYMENT



IndianOil

Welcomes You

GUPTA SERVICE STN  
MOTI BAGH SOUTH  
NEW DELHI-110021  
Tel. No. : 26182901

Receipt No. : L4982  
FCC ID: 0000000003388974  
FIP No. : 01  
Nozzle No. : 05  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 096.72  
Volume(L) : 00035.15  
Amount(Rs) : 03400.00  
Atot: 00155931312.30  
Vtot: 0001593616.480

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 28/12/23  
Time: 09:09

CST No :  
LST No :  
VAT No : 07560076891  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

60!a&p7

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To: Gupta Service Stn locl



From: Manu Gupta



Order ID: 2023121809072106491910722883  
Wallet Ref No: 49086786430  
09:07 AM, 19 Dec 2023

Powered by PAYTM



IndianOil

Welcomes You

GUPTA SERVICE STN  
SOUTH MOTI BAGH  
NEW DELHI-110021  
Tel. No.: 26182901

Receipt No.: L2695  
FCC ID: 000000003369124  
FIP No.: 01  
Nozzle No.: 05  
Product: Petrol

Preset Type: Amount  
Rate(Rs/L): 096.72  
Volume(L): 00033.09  
Amount(Rs): 03200.00  
Atot: 00118133806.70  
Vtot: 0001219202.620

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 19/12/23  
Time: 09:04

CST No: :  
LST No: :  
VAT No: 07560076891  
ATTENDANT ID: Not Available

adv8

paytm



To: Sanjeevindianoil  
UPI ID: ombk.AACO29675pzswwflvz2@mbk

From: Manu Gupta

UPI Ref No: 371307333369  
09:21 AM, 13 Dec 2023



SANJEEV INDIAN OIL  
NH.8 APS COLONY PALAM  
PH.9599530461  
TIN.07290409992  
PIN.110010  
Bill No:286724-ORGNL  
Trns.ID:0000000001948014  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :13/12/2023  
Time :09:23:45  
FP. ID :1  
Noz} No:1  
Fuel :PETROL  
Preset :Rs.3300  
Rate :Rs.96.72  
Sale :Rs.3300.00  
Volume :34.12L

HDFC BANK

D 09/2022

HDFC BANK

D 09/2022

HDFC BANK

D 09/2022

HDFC BANK

D 09/2022

HDFC BANK

D 09/2022

BANK



IndianOil

Welcomes You

IRWIN ROAD SERVICE STN  
BABA KHARAK SINGH MARG  
C.P.NEW DELHI  
Tel. No. : 9810289128

Receipt No. : L1493  
FCC ID: 0000000018187  
FIP No. : 01  
Nozzle No. : 01  
Product : Petrol  
Density : 751.6Kg/Cu.m  
Preset Type: Amount  
Rate(Rs/L) : 096.72  
Volume(L) : 00032.05  
Amount(Rs) : 03100.00  
Atot: 00092652418.89  
Vtot: 0000952918.610

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 10/12/23  
Time: 06:12

GST No :  
LST No : 07AERPG6008D1Z  
VAT No : 07200025000  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again.

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To: Irwin Road Service Station

From: Manu Gupta

Order ID: 202312100618160089  
Wallet Ref No: 49698167046  
06:16 AM, 10 Dec 2023



paytm

PAYMENT SUCCESSFUL

₹3,000

Rupees Three Thousand Only

To: Prem Service Stn Bpci  
Verified Name: Prem Service Station



From: Manu Gupta  
Wallet linked to 9891238336



Order ID: 20231203 1744570083  
5:45 PM, 03 Dec 2023



Welcomes You

PREM SERVICE STATION  
OPP. COLLEGE OF NURSING  
J.B. TITO MARG, NEW DELHI - 110049  
Tel. No.: 01126257706

Receipt No.: L0458  
Local ID : 00085452  
FIP No. : 01  
Nozzle No.: 05  
Product : Petrol  
Density : 741.3Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 096.72  
Volume(L) : 00031.02  
Amount(Rs) : 03000.25  
Atot: 00120368555.37  
Vtot: 00001239432.62

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 03/12/23 Time: 17:41

GST No :  
LST No :  
VAT No : 07300079847  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..