

Name: Pramod Agarwal
Fuel Reimbursement for the M/o Feb-22

<u>S.No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Remarks</u>
1	02/02/2022	Kay Service Station	2,500.00	Petrol, Debit Card Payment Slip attached
2	10/02/2022	Speedways Service Centre	2,500.00	Petrol, Debit Card Payment Slip attached
3	21/02/2022	Kay Service Station	2,500.00	Petrol, Debit Card Payment Slip attached
4	27/02/2022	Sahas Filling Station	1,000.00	Petrol, Debit Card Payment Slip attached
		<u>Total</u>	<u>8,500.00</u>	

(Rs. Eight thousand five hundred only)


27/02/2022

paytm

Payment Successful

₹2,500

Paid at Kay Service Station
NH-08 RANGPURI MAHIPALPUR

From QR

02 Feb 2022, 06:18:01 PM

Payment Details
 Txn ID 202202021112128001101682
 73000136697
 Order ID 20220202181758043039
 10351264
 Card No.
 Transaction Type SALE
 Serial No 1490618832
 MID KaySer10594962271014
 TID 10351264

Customer Copy
PAYTM POS Version 1.0.0.0

No. : 07580033909

RETAIL INVOICE

M/s KAY SERVICE STATION (ADHOC)

Dealer : HINDUSTAN PETROLEUM CORPORATION LIMITED

Off.: NH-8, Rangpuri, Delhi-110038

M : 9911854440 | 9654126631



No. 29597

Date 02/02/22

QTY.	PARTICULARS	RATE	Rs.	AMOUNT	P.
	UNLEADED PETROL	26.19			
	POWER				
	HSD	95			
	FUEL	45			
	OTHERS				
	PROMISE				
	TOTAL			2500	

E. & O.E.
Ensure register set to zero delivery

CLUB HP ACHCHA LAGTA HAI



IndianOil

SPEEDWAY SERVICE CENTRE
INDIAN OIL CORPORATION PET
DELHI

Attendant Name Vijay Kumar
 DATE: 10/02/2022 TIME: 18:42:16
 MID: 47000009511408 TID: 39001313
 BATCH No: 000216 INVOICE No: 013255

Sale

CARD 5256 2244 4444 1297 CHIP
 MASTERCARD
 APPR CODE 138494
 TC
 TSI EB00
 TVR
 AID
 Sale Amount ₹ 2500.00
 Digi Incentive ₹ 0.00

Transaction Amount ₹ 2500.00

IF IN VERIFIED OK
SIGNATURE NOT REQUIRED

CUSTOMER COPY
1 04.03.20211216

fiserv. ICICI Merchant Services

TIN : 07490053504 रिटेल इनवाइस 28520731

GSTIN : 07AACFS9568B1Z1



स्पीडवेज सर्विस सेंटर

अधिकृत विक्रेता : इंडियन ऑयल
जेल रोड, नई दिल्ली-110064

तेल बचाओ

नं०

830

दिनांक 10/2/22

वाहन नं०

विवरण	मात्रा	दर	रकम	₹	₹
यू.एल.पी.	26.20	95.41	2500		
डीजल					
सी.एन.जी					
अन्य					
कृपया तेल बचाओ					
कुल योग			2500		

कुल बिक्री सभी कर सहित

शुभ यात्रा
Challenge Printers, WZ-248 A/1, Virender Nagar, N.D.-58
M. 9818163836 Total Books 1 to 100, Bills Sl. 1 to 40000

oango

paytm

Payment Successful
₹2,500

21 Feb 2022, 06:24:34 PM
 RRN - 000496695809

Paid at Kay Service Station
 NH- 08 RANGPURI MAHIPALPUR

Customer Details
 Name: MY ACCOUNT MY NUMBER /

Payment Details
 ID: 202202211112128001101684
 Order ID: 20220221182419056550
 Card No.: 10351273
 Bank MID:1297
 Bank TID: SP1000000349491
 Bank TID: 5P351318
 APPR Code: A000000041010
 Card Type: 782414
 App Label: MASTER
 Serial No: DEBIT MASTERCARD
 MID: 1490618837
 KaySer10594962271014
 10351273

Pay as per card issuer requirement. Thank you.
 PIN Verified OK. Signature not required.

Merchant Copy Duplicate
 PAYTM POS Version 1.0.0.0

Vehicle No.
 TIN No.: 07580033909

RETAIL INVOICE

3



M/s KAY SERVICE STATION (ADHOC)
 Dealer: HINDUSTAN PETROLEUM CORPORATION LIMITED
 Off.: NH-8, Rangpuri, Delhi-110038
 M : 9911854440 | 9654126631



No. **33881** Date **21/2/22**

QTY.	PARTICULARS	RATE	AMOUNT
	UNLEADED PETROL	75	2500
	POWER	19	1
	HSD	45	1
	FUEL		
	OTHERS		
	TOTAL		2500

E. & O.E.
 Ensure register set to zero delivery

CLUB HP ACHCHA LAGTA HAI



We understand your world

HDFC BANK

SAHAS FILLING STATION DISTRICT CENTRE PASCHIM
 NEW DELHI DL

DATE: 2022-02-27 TIME: 13:13:48
 MID: TID: 96007218
 BATCH NUM: 001075 INV. NUM: 061560

Sale

525622*****1297
 EXP DATE: XX/XX
 TXN ID: 3771056940
 ATD: A000000041010
 TSI: E800
 APPR CODE: 447370
 CARD TYPE: MASTERCARD
 APP: IBL_UB
 TVR: 000004800
 TC: 100B2656378P1118
 RRN: 00000062656

BASE AMT.: INR 1000.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MY ACCOUNT MY NUMBER

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****
 THANK YOU!

Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON <https://www.cimelabs.com/privacy-policy> APPLY.



WELCOME TO BPCL
 SAHAS FILLING STATION
 SUNDAR VIHAR
 PASCHIM VIHAR
 DELHI

Date: 27-02-2022
 Time: 13:14:03
 BayNo: 2
 NozzleNo: 2
 Product: PETROL
 PayMode: Card
 Txn Id: 2022705338
 Attendant:
 TxSt: 27-02-22 13:12:09
 TxEnd: 27-02-22 13:13:06
 Rate/Ltr.: 95.41
 Volume(Ltr.): 10.48
 Amount(Rs.): 1000.00
 PresetType: Local Amount
 Preset Value: 1000.00
 VechNo:
 MobileNo: +91

THANKU VISIT AGAIN