

Manu Gupta		
Petrol reimb. bills		
Sl. No.	Date	Amount
1	29-Jun-24	3,100
2	04-Jul-24	3,100
3	10-Jul-24	2,400
4	17-Jul-24	1,100
5	18-Jul-24	3,200
6	24-Jul-24	2,700
Total		15,600





PAYMENT SUCCESSFUL

₹2,700

Rupees Two Thousand Seven Hundred Only

To: Dhaula Kaun Service Station

UPI ID: paytm-8745890@paytm

From: Manu Gupta

ICICI Bank - 2712

UPI Ref ID: 493846172533

9:16 AM, 24 Jul 2024

Powered by YES BANK



DHAULAKUAN SERVICE STATION
DHAULAKUAN SERVICE STATIO
DELHI

Attendant Name - Dhaulakuan service Station
DATE: 24-07-2024 TIME: 09:18:18
MID: 470000011240048 TID: 00160053

Sale

Txn Type: CASH
Product: Petrol
Txn Id: 4072424940
Unit Price: ₹ 94.76 Quantity: 28.49 Ltr
Pump No: 15 Nozzle No: 2
Total Sale ₹ 2700.00

Net Amount ₹ 2700.00

CUSTOMER COPY

BillApp_1.0.2



PAYMENT SUCCESSFUL

₹3,200

Rupees Three Thousand Two Hundred Only

To: Jiwan Service Station

From: Gupta M

HSBC - 8006

UPI Ref ID: 456687192123

7:47 PM, 18 Jul 2024

Powered by YES BANK



JIWAN SERVICE ST
BPCL DEALER
MANSING ROAD N.D-11
011:23382565
07820023689

ORIGINAL

18-JUL-2024 19:29:52
TXN NO: 4071809748
INVOICE NO: 874485
VEHICLE NO: NOT ENTERED
PRESET: 3200.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 750.3 kg/m3
RATE : 94.72 INR/Ltr
VOLUME: 33.78 Ltr
AMOUNT: 3200.00 INR

Thank You! Visit Again

01/2023

HDFC BANK

01/2023

HDFC BANK

01/2023



PAYMENT SUCCESSFUL

₹1,100 

Rupees One Thousand One Hundred Only

To: Sapru Car Care Centre
Expenses

UPI ID: paytm-8795482@paytm

From: Gupta M

HSBC - 8006

UPI Ref ID: 493142306634

9:59 AM, 17 Jul 2024

Powered by  | 



SAPRU CAR CARE
SEC 47 GGN HR HARYANA

PH.0124-6454442
TIN NO.06641825240
10MB0957V

ORIGINAL

17-JUL-2024 09:43:31

TXN NO: 4071711311

INVOICE NO: 364933

VEHICLE NO: NOT ENTERED

PRESET: 1100.00 INR

NOZZLE NO : 1

PRODUCT: PETROL

DENSITY: 752.9 kg/m3

RATE : 95.21 INR/Ltr

VOLUME: 11.55 Ltr

AMOUNT: 1100.00 INR

Thank You! Visit Again

05/2024

HDFC BANK

05/2024

HDFC BANK

05/2024

HDFC BANK



PAYMENT SUCCESSFUL

₹2,400

Rupees Two Thousand Four Hundred Only

To: Bharat Petroleum Corporation Ltd

From: Gupta M
HSBC - 8006

UPI Ref ID: 492497841371
8:09 PM, 10 Jul 2024

Powered by | YES BANK



JIWAN SERVICE ST
BPCL DEALER
MANSING ROAD N.D-11
011:23382565
07820023689

ORIGINAL

10-JUL-2024 19:54:08
TXN NO: 4071010869
INVOICE NO: 871615
VEHICLE NO: NOT ENTERED
PRESET: 2400.00 INR
NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.6 kg/m3
RATE : 94.72 INR/Ltr
VOLUME: 25.34 Ltr
AMOUNT: 2400.00 INR

Thank You! Visit Again

D 09/27

HSBC BANK

D 09/2022

HSBC BANK

D 09/2022

HSBC BANK



PAYMENT SUCCESSFUL

₹3,100

Rupees Three Thousand One Hundred Only

To: Jiwan Service Station



From: Manu Gupta

HSBC -8006



Order ID: 20240704 1937020015
7:37 PM, 04 Jul 2024



JIWAN SERVICE ST
BPCL DEALER
MANSING ROAD N.D-11
011:23382565
07820023689

ORIGINAL

04-JUL-2024 19:20:15
TXN NO: 4070408518
INVOICE NO: 869341
VEHICLE NO: NOT ENTERED
PRESET: 3100.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.4 kg/m3
RATE : 94.72 INR/Ltr
VOLUME: 32.73 Ltr
AMOUNT: 3100.00 INR

Thank You! Visit Again

HDFC

01/2023

HDFC BANK

01/2023

HDFC BANK

01/2023

paytm

PAYMENT SUCCESSFUL

₹3,100 

Rupees Three Thousand One Hundred Only

To: Gupta Service Stn locl

UPI ID: paytm-8756146@paytm

From: Gupta M

HSBC - 8006

UPI Ref ID: 454762225481

7:54 PM, 29 Jun 2024

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Rate(Rs/L) : 094.72



IndianOil

Welcomes You

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

Receipt No. : F4314
FCC ID: 000000003797603
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 094.72
Volume(L) : 00032.73
Amount(Rs) : 03100.00
Atot: 00173508831.17
Vtot: 0001781132.900

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 29/06/24
Time: 19:43

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

@0!e&p7

Handwritten signature/initials